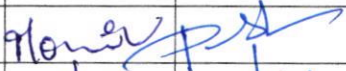


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/21		Prepared by: MOUNIKA	
PO/WO no. 76353		PO / WO Date. 12/4/21	
Supplier Name SSLHP		PO/WO amount 144,329.34/-	
Firm/Company MRL		Project Mayflow platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16920	14/4	30031/-
2	16919	14/4	32,978.64/-
3	16911	12/4	247.80/-
4	16910	12/4	38,185.98/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			101,443.42
Sl. No.	DC No	DC Date	MRN No.
1.	14516	14/4	91200
2.	14507	12/4	91176
3.	14508	12/4	91177
3.	14517	14/4	91203
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☒ 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:			
101,443.42/-			
Amount E – PO / WO value:			
144,329.34/-			
Amount F – Difference (A – E): GST-18%			
42885.92/-			
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		24/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/4	19/4	

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

ORIGINAL INVOICE

#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 : 19-04-2021

Customer Details				Invoice No.		16920			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-04-2021			
				PO No.		76353			
				PO Date.		12-04-2021			
				Req ID		65323			
				Req Date		09-04-2021			
				Loc Req No		177569			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				30	377.00	11,310.00	18	2,035.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				20	707.00	14,140.00	18	2,545.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,290.50		2,290.50		Total Invoice Amount	
						25,450.00		4,581.00	
						30,031.00			
Rupees : Thirty Thousand Thirty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

#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 : 19-04-2021

Customer Details				Invoice No.		16919			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-04-2021			
				PO No.		76353			
				PO Date.		12-04-2021			
				Req ID		65323			
				Req Date		09-04-2021			
				Loc Req No		177569			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	32	654.00	20,928.00	18	3,767.04
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	351.00	7,020.00	18	1,263.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,948.00	5,030.64
		2,515.32		2,515.32		Total Invoice Amount		32,978.64	
Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 12-04-2021

Customer Details				Invoice No.		16911	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021	
				PO No.		76353	
				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6	35.00	210.00	18	37.80
	3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		210.00	
				Total Invoice Amount		247.80	

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP ORIGINAL INVOICE

#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 : 12-04-2021

Customer Details				Invoice No.		16910	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021	
				PO No.		76353	
				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	11.00	440.00	18	79.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	130.00	7,800.00	18	1,404.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	62.00	868.00	18	156.24
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	8	115.00	920.00	18	165.60
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	100.00	2,000.00	18	360.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	205.00	2,460.00	18	442.80
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40
IGST				CGST		SGST	
				2,912.49		2,912.49	
Total Taxable Amount				32,361.00		5,824.98	
Total Invoice Amount				38,185.98			

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-04-2021 11:54:47 AM



76353

30.03.21 5:01:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

Doc No 76353 177569

Doc Date 12-04-2021

Quote No Nil

Quote Date 28-01-2021

GSTIN 36ACQFS2044C1Z7

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	120.00	31.00	0.00	18.00	4,389.60
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	11.00	0.00	18.00	519.20
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	74.00	0.00	18.00	7,858.80
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	32.00	654.00	0.00	18.00	24,695.04
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	377.00	0.00	18.00	13,345.80
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	80.00	130.00	0.00	18.00	12,272.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	28.00	342.00	0.00	18.00	11,299.68
13 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20
14 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	22.00	62.00	0.00	18.00	1,609.52
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	115.00	0.00	18.00	1,628.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-04-2021 11:54:47 AM

Original / Office Copy / Purchase Div.Copy

18	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00	2,360.00
19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	437.00	0.00	18.00	6,187.92
20	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	205.00	0.00	18.00	2,902.80
21	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00	4,776.64
22	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	113.00	0.00	18.00	2,666.80
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
24	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	35.00	0.00	18.00	247.80
25	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	12.00	264.00	0.00	18.00	3,738.24

Total Order Value . . .

144,329.34

Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Twenty Nine and Paise Thirty Four 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-601 to 606 B
602,603,604 purpose**Completion Date** nil**Measurment** Nil**Security** Nil**Remarks**

part Bill Received @

Bill - 14516 - 14/4 - 30031/-

14507 - 12/4 - 32,978.64/-

14508 - 12/4 - 247.80/-

14517 - 14/4 - 38,185.98/-

Bal - 42885.92/-

Flow: 19/4

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Procurement Form - PVC Fittings		Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177569		Req. Date		09.04.2021					
Material required before		12.04.2021		ID no.		65323					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards C-601 to C-606, B-602, B-603, B-604									
3BHK 1500 sqft Order Value:		4 Flats									
3BHK 1800 sqft Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	4	4	4.0	4.0	32	-	32	-	
2	PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20	-	
3	PVC Tee 3"	Nos	2	3	4.0	4.0	20	-	20	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	1	2	4.0	4.0	12	-	12	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120	-	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	4.0	4.0	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	1	2	4.0	4.0	12	-	12	-	
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-	-	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	18	10	-	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	12	20	-	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	8	80	-	
16	PVC 4" x 4'0" cut piece	Nos	3	4	4.0	4.0	28	-	28	-	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	20	-	-	
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-	-	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90	-	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-	-	
22	PVC Nalini Trap-4"	Nos	5	6	4.0	4.0	44	-	44	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20	-	

APPROVED
12 APR 2021
MINISTER FOR P.W.D.

76353

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 : 12-04-2021

Customer Details		DC No.	14507
Modi Properties Private Limited.,		DC Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76353
		PO Date.	12-04-2021
		Req ID	65323
		Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177569
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	120
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	8
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
16			
17			
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28			
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30			



INWARD	
Inward No: 16152	Dt: 12/4/21
MRN No: 91176	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

TRANSIT COPY

Customer Details				Invoice No.		16910	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021	
				PO No.		76353	
				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	11.00	440.00	18	79.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	130.00	7,800.00	18	1,404.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5	168.00	840.00	18	151.20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	62.00	868.00	18	156.24
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	8	115.00	920.00	18	165.60
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	100.00	2,000.00	18	360.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	205.00	2,460.00	18	442.80
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40
IGST				CGST		SGST	
				2,912.49		2,912.49	
Total Taxable Amount				32,361.00		5,824.98	
Total Invoice Amount				38,185.98			

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16132	Dt: 2/4/21
MRN No: 91176	Dt:
Received By:	Sign: nli8cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 12-04-2021

Customer Details		DC No.	14508
Modi Properties Private Limited,		DC Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76353
		PO Date.	12-04-2021
		Req ID	65323
GSTIN: 36AABCM4761E1ZM		Req Date	09-04-2021
		Loc Req No	177569
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6
2			
3			
4			
5			
6			
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INWARD	
Inward No. 16153	Dt: 12/4/21
MRN No. 91177	Dt:
Received By:	Sign: [Signature]
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 : 12-04-2021

TRANSIT COPY

Customer Details				Invoice No.		16911	
Modi Properties Private Limited.,				Invoice Date.		12-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76353	
				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6	35.00	210.00	18	37.80
2	3"						
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15							
IGST				CGST		SGST	
				Total Taxable Amount		210.00	
				Total Invoice Amount		247.80	
						37.80	

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16/53	Dt: 12/4/21
MRN No: 91177	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

1 of 1 : 14-04-2021

Customer Details		DC No.	14517
Modi Properties Private Limited,		DC Date.	14-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76353
		PO Date.	12-04-2021
		Req ID	65323
		Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177569
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		30
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16160	Dt: 14/4/21
MRN No: 91203	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
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

I of I : 14-04-2021

Customer Details				voice No.	16920		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-04-2021		
				PO No.	76353		
				PO Date.	12-04-2021		
				Req ID	65323		
				Req Date	09-04-2021		
				Loc Req No	177569		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	377.00	11,310.00	18	2,035.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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IGST				CGST		SGST	
				2,290.50		2,290.50	
Total Taxable Amount				25,450.00		4,581.00	
Total Invoice Amount				30,031.00			

Rupees : Thirty Thousand Thirty One Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16160	De: 14/4/21
MRN No: 91203	De:
Received By:	Sig: Mizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
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 : 14-04-2021

Customer Details		DC No.	14516
Modi Properties Private Limited.,		DC Date.	14-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76353
		PO Date.	12-04-2021
		Req ID	65323
		Req Date	09-04-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177569
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	32
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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INWARD	
Inward No: 16161	Dt: 14/4/21
MRN No: 91200	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
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 14-04-2021

Customer Details				Invoice No.		16919	
Modi Properties Private Limited.,				Invoice Date.		14-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76353	
GSTIN: 36AABCM4761E1ZM				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	32	654.00	20,928.00	18	3,767.04
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
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12							
13							
14							
15							
IGST				CGST		SGST	
				2,515.32		2,515.32	
Total Taxable Amount				27,948.00		5,030.64	
Total Invoice Amount				32,978.64			

Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.

INWARD	
Inward No: 1616	Date: 14/4/21
MRN No: 91200	Dr:
Received By:	Sign: 01/03/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction