

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/21		Prepared by: Anbhakar	
PO/WO no. 76925		PO / WO Date. 5/5/21	
Supplier Name Summit Sales LLP		PO/WO amount 1,42,933.40	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17227	5/5/21	23,057.20
2	17226	5/5/21	81,278.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,335.60
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	14752	5/5/21	91798 ☒ Yes ☐ No
2.	14753	5/5/21	91797 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,04,335.60
Amount E – PO / WO value:			1,42,933.40
Amount F – Difference (A – E): GST-18%			38,597.80
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		17/5/21	
Remarks: Last Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/5/21		

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

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17227			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-05-2021			
				PO No.		76925			
				PO Date.		05-05-2021			
				Req ID		65835			
				Req Date		03-05-2021			
				Loc Req No		177625			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	18	26.00	468.00	18	84.24
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	50	47.00	2,350.00	18	423.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	90	8.00	720.00	18	129.60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	300	6.00	1,800.00	18	324.00
5	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"				46	12.00	552.00	18	99.36
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	12	255.00	3,060.00	18	550.80
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	260	40.00	10,400.00	18	1,872.00
8	6040 - Miscellaneous - Teflon tape - NA - nos			3919	10	19.00	190.00	18	34.20
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,540.00	3,517.20
		1,758.60		1,758.60		Total Invoice Amount		23,057.20	
Rupees : Twenty Three Thousand Fifty Seven and Paise Twenty 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 : 05-05-2021

Customer Details				Invoice No.		17226	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-05-2021	
				PO No.		76925	
				PO Date.		05-05-2021	
				Req ID		65835	
				Req Date		03-05-2021	
				Loc Req No		177625	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		18	671.00	12,078.00	18	2,174.04
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		68,880.00	12,398.40
		6,199.20	6,199.20	Total Invoice Amount		81,278.40	
Rupees : Eighty One Thousand Two Hundred Seventy Eight and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-05-2021 11:35:19

Or



76925

06.05.21 4:35:37

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76925	177625
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	210.00	0.00	18.00	64,428.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	46.00	490.00	0.00	18.00	26,597.20
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
5 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	18.00	671.00	0.00	18.00	14,252.04
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	17.00	0.00	18.00	120.36
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	18.00	26.00	0.00	18.00	552.24
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
13 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	46.00	12.00	0.00	18.00	651.36
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
15 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	40.00	0.00	18.00	12,272.00
16 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					142,933.40
Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Thirty Three and Paise Fourty Only.					

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

05-05-2021 11:35:19

Original / Office Copy / Purchase Div.Copy

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

Recd 16/5/21
Invo no: 17227 - 5/5/21 - 23,057.20
17226 - 5/5/21 - 81,278.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	15.0	-	180	60.0	120
23	C.Pvc Plug 1/2"	Nos			-	-	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	25.0	-	375	75.0	300
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4.0	6.0	6.0	-	46.0		46
26	C.Pvc M.A.B.T 1 1/2"	Nos	1.0	1.0	2.0	-	12.0		12
27	GI Nipple 1/2" x 4"	Nos	1.0	1.0	2.0	-	10.0	-	10
28	C.pvc Clamp 1"	Nos			-	-	-		0
29	C.pvc Clamp 1 1/4"	Nos			-	-	-		0
30	C.pvc solvent	Nos	2.0	2.0	2.0	-	18.0	-	18
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-		0
32	Di waters	Nos	-	-	-	-	-		0
33	Brass 1/2" Ball Value GI	Nos			-	-	-		0
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	40.0	40.0	1.0	300.0	40.0	260
35	Wall mixture adaptor	Nos	2.0	3.0	3.0	1.0	23.0	-	23
36	C.Pvc Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10.0	0
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	64.0	10
	Total								2010

Requisition Form - C.P VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		177625		Req. Date		30-04-2021				
Material required before		03-05-2021		ID no.		65835				
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 sft Order Value:		4 Flats								
3BHK 1800 sft Order Value:		4 Flats								
4BHK 2140 sft Order Value:		1 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 2140Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (1IHDR)	Length	30.0	35.0	4.0	4.0	260	-	260	-
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	-
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	0	-
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	-
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	-
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0	-	50	-
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0	-	46	-
8	C.Pvc Pipe 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	-
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0	-	19	-
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0	-	46	-
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	-
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	-
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	-
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0	-
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	-
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0	-
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	-

APPROVED
05 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76925

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 : 05-05-2021

Customer Details		DC No.	14752
Modi Properties Private Limited.,		DC Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76925
		PO Date.	05-05-2021
		Req ID	65835
		Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177625
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	450
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		50
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		18
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 6882	Dt: 5/5/21
MRN No: 91798	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17226			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-05-2021			
				PO No.		76925			
				PO Date.		05-05-2021			
				Req ID		65835			
				Req Date		03-05-2021			
				Loc Req No		177625			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	450	11.00	4,950.00	18	891.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -				30	490.00	14,700.00	18	2,646.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				50	51.00	2,550.00	18	459.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos				18	671.00	12,078.00	18	2,174.04
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	6	17.00	102.00	18	18.36
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	50	9.00	450.00	18	81.00
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	150	17.00	2,550.00	18	459.00
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		68,880.00	12,398.40
		6,199.20		6,199.20		Total Invoice Amount		81,278.40	
Rupees : Eighty One Thousand Two Hundred Seventy Eight and Paise Fourty Only.									

Rupees : Eighty One Thousand Two Hundred Seventy Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16332	Dt: 5/5/21
MRN No: 9798	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1813 3181 2419**

E-Way Bill Date: **05/05/2021 01:17 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **05/05/2021 01:17 PM [16Kms]**

Valid Until: **06/05/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY,TELANGANA-501301**

GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**

Place of Delivery **MALLAPUR,TELANGANA-500076**

Document No. **17226**

Document Date **05/05/2021**

Transaction Type: **Regular**

Value of Goods **81278.4**

HSN Code **3917 - CPVC PIPE(+7)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17226 & 05/05/2021	CHERLAPALLY	05/05/2021 01:17 PM	36ACQFS2044C1Z7	-	-



181331812419

INWARD	
Inward No: 6332	Dt: 5/5/21
MRN No: 9798	Dt:
Received By:	Sign: Nisam
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 : 05-05-2021

Customer Details		DC No.	14753
Modi Properties Private Limited,		DC Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76925
		PO Date.	05-05-2021
		Req ID	65835
		Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177625
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	18
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		46
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/6331	Dt: 5/5/21
MRN No: 91797	Dt:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details					Invoice No.	17227		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	05-05-2021		
					PO No.	76925		
					PO Date.	05-05-2021		
					Req ID	65835		
					Req Date	03-05-2021		
					Loc Req No	177625		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	26.00	468.00	18	84.24	
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	47.00	2,350.00	18	423.00	
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60	
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00	
5	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		46	12.00	552.00	18	99.36	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	40.00	10,400.00	18	1,872.00	
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,540.00	3,517.20	
	1,758.60	1,758.60	Total Invoice Amount		23,057.20			
Rupees : Twenty Three Thousand Fifty Seven and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 633L	Dt: 5/5/21
MRN No: 91797	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	