

PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date:	28/05/2021	Prepared by:	MUNISH.
PO/WO no.	576954	PO / WO Date.	05/05/2021
Supplier Name	ISLLP.	PO/WO amount	35,046/-
Firm/Company	Menda & Modi Realty & Project	Project	4+1
Sl. No.	Bill No.	Bill Date	Bill amount
1	17293.	08/05/2021	8,581/-
2	17292	08/05/2021	25,238/-
3	17331	11/05/2021	1,227/-
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,046/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14801	08/05/2021	92024 ☒ Yes ☐ No
2.	14800	08/05/2021	92023 ☒ Yes ☐ No
3.	14832	11/05/2021	92028 ☒ 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:			35,046/-
Amount E - PO / WO value:			35,046/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		31/05/2021	
Remarks: <i>Executive of Rs. 20/- X 3 = 60/- 4-1</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021

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

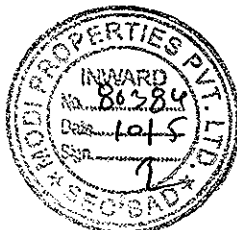
1 of 1 : 08-05-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		17293	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-05-2021	
				PO No.		76954	
				PO Date.		05-05-2021	
				Req ID		65910	
				Req Date		05-05-2021	
				Loc Req No		140552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
7	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,272.00	1,308.96
		654.48	654.48	Total Invoice Amount		8,580.96	
Rupees : Eight Thousand Five Hundred Eighty and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17292	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-05-2021	
				PO No.		76954	
				PO Date.		05-05-2021	
				Req ID		65910	
				Req Date		05-05-2021	
				Loc Req No		140552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,388.00		3,849.84	
Total Invoice Amount				25,237.84			
Rupees : Twenty Five Thousand Two Hundred Thirty Seven and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-05-2021

Customer Details				Invoice No.		17331	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-05-2021	
				PO No.		76954	
				PO Date.		05-05-2021	
				Req ID		65910	
				Req Date		05-05-2021	
				Loc Req No		140552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
93.60				93.60		Total Taxable Amount	
Total Invoice Amount				1,040.00		187.20	
1,227.20				Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-05-2021 4:51:12 PM



76954

06.05.21 4:35:37

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
G S T No. : 36ABLFM7631F1Z3

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	76954	140552
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	653.00	0.00	18.00	9,246.48
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	130.00	0.00	18.00	2,454.40
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	113.00	0.00	18.00	1,066.72
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	350.00	0.00	18.00	4,956.00
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	116.00	0.00	18.00	1,095.04
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	37.00	0.00	18.00	349.28
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	58.00	0.00	18.00	1,368.80
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	11.00	0.00	18.00	207.68
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	16.00	65.00	0.00	18.00	1,227.20
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
14 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	92.00	0.00	18.00	1,302.72
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	158.00	0.00	18.00	1,491.52
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	12.00	24.00	0.00	18.00	339.84

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-05-2021 4:51:12 PM

Original / Office Copy / Purchase Div.Copy

18	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	48.00	31.00	0.00	18.00	1,755.84
19	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	8.00	16.00	0.00	18.00	151.04
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	180.00	0.00	18.00	849.60
Total Order Value . . .						35,046.00
Rupees : Thirty Five Thousand Fourty Six Only.						

Terms and Conditions :-

Specification /	All items shall be of 'Prince/' 'Sudhkar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 410 TO 413 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

41/10/05/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

76954

Requisition Form - P.VC Pipe works For Flats											
Company	MMR KOWKUR LLP			Site & Phase	GHT						
Reg. no.	140552			Reg. Date	05-05-2021						
Material required before	06-05-2021			ID no.	65910						
Prepared by:	A. Suresh			Approved by (sign):							
Flat / Block no:	410 to 413										
Name of the Supplier :-											
Type III & IV - 1715 Sft	4										
Type VI 1350 Sft											
Type C - 1 & 2 - 1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B - 1715 Sft	Qty required for Type A & B - 2 - 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		12		12		
2	pvc pipe SS 3"	Length	3		3		12		12		
3	Pvc Plain Bend 4"	Nos	4		4		16		16		
4	Pvc 4" coupling	Nos	4		4		16		16		
5	PVC End cap 4"	Nos	5		5		20		20		
6	PVC 4" 45 Degree bend	Nos	2		2		8		8		
7	Pvc manitrap 4"x3"	Nos	3		3		12		12		
8	Pvc floor trap 4"x3"	Nos	2		2		8		8		
9	pvc plane tee 3"	Nos	2		2		8		8		
10	Pvc door tee 3"	Nos	2		2		8		8		
11	Pvc 3" coupling	Nos	5		5		20		20		
12	PVC End caps 3"	Nos	3		3		12		12		
13	3/4" x 1/2" pvc bush	Nos	2		2		8		8		
14	Rigid pipe 1 1/2" (20' 0)	Length	1		1		4		4		
15	pvc elbow 1 1/2"	Nos	12		12		48		48		
16	PVC Coupling 1 1/2"	Nos	2		2		8		8		
17	pvc 45 elbow 1 1/2"	Nos	4		4		16		16		
18	pvc end caps 1 1/2"	Nos	4		4		16		16		
19	Lubricant fast 500 grm	Nos	1		1		4		4		
20	Solvent solution 500 ml	Nos	1		1		4		4		
Total			65		65	-	260		260		

DELIVERY CHALLAN

Summit Sales LLP

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

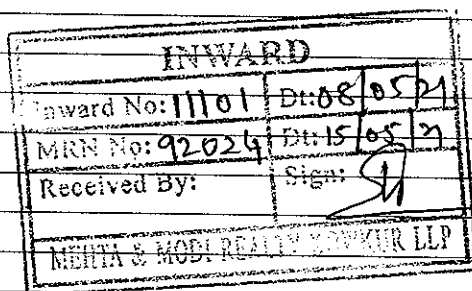
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details		DC No.	14801
Mehta & Modi Realty Kowkur LLP		DC Date.	08-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76954
		PO Date.	05-05-2021
		Req ID	65910
		Req Date	05-05-2021
		Loc Req No	140552
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		20
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
5	10186 - Plumbing - PVC - End Cap - NA - Nos		12
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	48
7	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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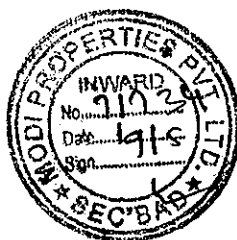


15:17

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				17293			
				Invoice Date. 08-05-2021			
				PO No. 76954			
				PO Date. 05-05-2021			
				Req ID 65910			
				Req Date 05-05-2021			
				Loc Req No 140552			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40	
2 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72	
3 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52	
4 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00	
5 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84	
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84	
7 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04	
8 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60	
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13							
14							
15							
INWARD Inward No: 11101 Dt: 08/05/21 MRN No: 92024 Dt: 15/05/21 Received By: Sign:  MEHTA & MODI REALTY KOWKUR LLP 15-17							
IGST	CGST	SGST	Total Taxable Amount		7,272.00	1,308.96	
	654.48	654.48	Total Invoice Amount		8,580.96		
Rupees : Eight Thousand Five Hundred Eighty and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 11-05-2021

Customer Details		DC No.	14832
Mehta & Modi Realty Kowkur LLP		DC Date.	11-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76954
GSTIN : 36ABLFM7631F1Z3		PO Date.	05-05-2021
		Req ID	65910
		Req Date	05-05-2021
		Loc Req No	140552
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		16
2			
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INWARD

Inward No: 11110 Dt: 11/05/21

MRN No: 92028 Dt: 15/05/21

Received By: _____ Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

12.22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17331	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		11-05-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		76954	
GSTIN : 36ABLFM7631F1Z3				PO Date.		05-05-2021	
				Req ID		65910	
				Req Date		05-05-2021	
				Loc Req No		140552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2							
3							
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11							
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13							
14							
15							
IGST				CGST		SGST	
				93.60		93.60	
Total Taxable Amount				1,040.00		187.20	
Total Invoice Amount						1,227.20	

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

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 : 08-05-2021

Customer Details		DC No.	14800
Mehta & Modi Realty Kowkur LLP		DC Date.	08-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76954
		PO Date.	05-05-2021
		Req ID	65910
		Req Date	05-05-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140552
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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INWARD	
Inward No: 11100	Dt: 06/05/21
MRN No: 92023	Dt: 15/05/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

15117

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 : 08-05-2021

Customer Details				Invoice No.	17292		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	08-05-2021		
				PO No.	76954		
				PO Date.	05-05-2021		
				Req ID	65910		
				Req Date	05-05-2021		
				Loc Req No	140552		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12							
13							
14							
15							
INWARD Inward No: 11100 Dt: 08/05/21 MRN No: 92023 Dt: 15/05/21 Received By: Sign: <i>[Signature]</i> MEHTA & MODI REALTY KOWKUR LLP							
IGST CGST SGST				Total Taxable Amount 21,388.00 3,849.84			
1,924.92 1,924.92				Total Invoice Amount 25,237.84			
Rupees : Twenty Five Thousand Two Hundred Thirty Seven and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory