

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/6

Date: 01-7-21		Prepared by: A.P.1	
PO/WO no. 27876		PO / WO Date: 20-6-21	
Supplier Name SSHP		PO/WO amount 128,307/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17879	25-6-21	22,916/-
2	17889	25-6-21	36,238/-
3	17935	28-6-21	12,414/-
4			1
Amount A - Bills total (Excluding Transport & Hamali Charges):			71,568/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15295	25-6-21	93156 ☒ Yes ☐ No
2.	15296	25-6-21	93151 ☒ Yes ☐ No
3.	15333	28-6-21	93278 ☒ 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:			71,568/-
Amount E - PO / WO value:			128,307/-
Amount F - Difference (A - E): GST-18%			56,739/-
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. <u>1/-</u> ☐ No	
Payment - due date		05-7-21	
Remarks: short material delivered. Material to be receive.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	1/7/21	2/7/21	

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/-

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 : 25-06-2021

Customer Details				Invoice No.		17879	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-06-2021	
				PO No.		77876	
				PO Date.		20-06-2021	
				Req ID		66814	
				Req Date		18-06-2021	
				Loc Req No		177739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	270.00	5,400.00	18	972.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70	92.00	6,440.00	18	1,159.20
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	158.00	4,740.00	18	853.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,420.00	3,495.60
		1,747.80	1,747.80	Total Invoice Amount		22,915.60	
Rupees : Twenty Two Thousand Nine Hundred Fifteen and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

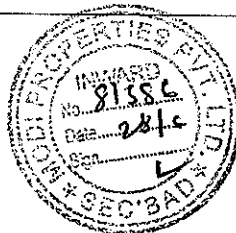
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17889	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-06-2021	
				PO No.		77876	
				PO Date.		20-06-2021	
				Req ID		66814	
				Req Date		18-06-2021	
				Loc Req No		177739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,710.00	5,527.80
		2,763.90	2,763.90	Total Invoice Amount		36,237.80	
Rupees : Thirty Six Thousand Two Hundred Thirty Seven and Paise Eighty Only.							



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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

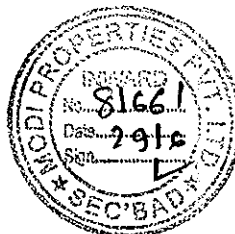
1 of 1 : 28-06-2021

Customer Details				Invoice No.		17935	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-06-2021	
				PO No.		77876	
				PO Date.		20-06-2021	
				Req ID		66814	
				Req Date		18-06-2021	
				Loc Req No		177739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,520.00	1,893.60
		946.80	946.80	Total Invoice Amount		12,413.60	
Rupees : Twelve Thousand Four Hundred Thirteen and Paise Sixty Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-06-2021 2:45:26 PM

Orig



77876

19.06.21 11:30:41

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	77876	177739
Doc Date	20-06-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
7 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
8 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	184.00	0.00	18.00	4,342.40
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	130.00	0.00	18.00	4,602.00
10 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
13 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
15 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	37.00	0.00	18.00	873.20
17 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60

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

21-06-2021 2:45:26 PM

Original / Office Copy / Purchase Div. Copy

18 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
19 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	270.00	0.00	18.00	6,372.00
20 10024 - Plumbing - PVC - Bend with door - 3 In - nos	70.00	92.00	0.00	18.00	7,599.20
21 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
Total Order Value . . .					128,307.30
Rupees : One Lakh(s) Twenty Eight Thousand Three Hundred Seven and Paise Thirty 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 B4 flats external line south side use purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Post Recd
Invoice: 17935
Amount: 12,414

For Modl Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 22/06/2021

Name : _____

Date : 22/06/2021

97877

Requisition Form - PVC Fittings		Company		Site & Phase		May Flower Platinum					
Req. no.		177739		Req. Date 18-06-2021							
Material required before		22-06-2021		ID no. 66814							
Prepared by:		K Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards B4 flats external line south side use purpose									
3BHK 1500 sqt Order Value:		10 Flats									
3BHK 1800 sqt Order Value:		0 Flats									
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	1	1	10.0	-	40	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	-		
3	PVC Tee 3"	Nos	-	-	10.0	-	20	20	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	50	-	50		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	20	-	20		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	20	-	20		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	50	20	30		
8	PVC coupling 3"	Nos	-	-	10.0	-	60	20	40		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	20	-	20		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	10	-	10		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	70	-	70		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	50	30	20		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	30	-	30		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	20	-	20		
16	PVC 4" x 4" cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	10	10	-		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	Nos	1	-	10.0	-	20	20	-		
20	PVC End Cap - 4"	Nos	2	1	10.0	-	-	-	-		
21	PVC Plain Tee - 4"	Nos	-	-	10.0	-	-	-	-		
22	PVC Nalini Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

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 28-06-2021

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	15333
DC Date.	28-06-2021
PO No.	77876
PO Date.	29-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
3			
4			
5			
6			
7			
8			
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: 16789	Dr: 28/6/21
MKN No: 930-18	Dr: 29/6/21
Received By:	Sign: n18cm
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, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Supplier / Customer / Transporter - Corps

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 17935
 Invoice Date 28-06-2021
 PO No 77876
 PO Date 29-06-2021
 Req ID 66814
 Req Date 18-06-2021
 Loc Req No 177739

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7200 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
2 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,520.00		1,893.60
	946.80	946.80	Total Invoice Amount			12,413.60

Rupees : Twelve Thousand Four Hundred Thirteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 16782	Dr: 28/6/21
MRN No: 93278	Dr: 29/6/21
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 25-06-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No 15295
 DC Date 25-06-2021
 PO No 77876
 PO Date 20-06-2021
 Req ID 66814
 Req Date 18-06-2021
 Loc Req No 177739

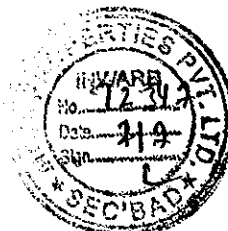
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
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: 16760	Date: 25/6/21
MRN No: 22156	Date: 25/6/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

9/10
 Authorised signatory



Summit Sales LLP

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

E-mail: purchase@modiproperties.com

Supplier / Customer / Transporter / User

GSTIN/INE: 36ACQFS2044C1Z1

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No: 17885
 Invoice Date: 25/06/2021
 PO No: 77885
 PO Date: 25/06/2021
 Req ID: 66814
 Req Date: 18/06/2021
 Loc. Rep No: 177734

Description of Goods	HSN SAC	Qty	Rate	Amount	Tax%	Tax Amt
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
7 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
8 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	30,710.00		5,527.80
	2,763.90	2,763.90	Total Invoice Amount			36,237.80

Rupees : Thirty Six Thousand Two Hundred Thirty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16760	Date: 25/6/21
AMN No: 9856	DD: 26/6/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82A	

for Summit Sales LLP.

Authorized signature

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQPS2044C1Z7

1 of 1 25-06-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No	15296
DC Date	25-06-2021
PO No.	77876
PO Date	26-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

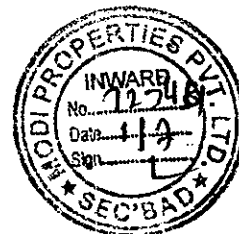
Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6756	Date 25/6/21
MRN No. 98151	Date 26/6/21
Received By:	Sign
	WISAM
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

9/6

Authorized signatory



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 : 25-06-2021

Customer Details		DC No.	15294
Modi Properties Private Limited.		DC Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77911
		PO Date.	21-06-2021
		Req ID	66830
		Req Date	19-06-2021
		Loc Req No	177742
GSTIN: 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	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: 6755	Date: 25/6/21
MRN No: 9150	Date: 25/6/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
 Authorised signatory

