

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date: 14/8/21		Prepared by: Balhara P	
PO/WO no. 79326		PO / WO Date. 21/7/21	
Supplier Name BELL P		PO/WO amount 15,257.40	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18728	7/8/21	12,331.00
2	18729	7/8/21	2926.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,257.40
Sl. No.	DC No	DC. Date	MRN No.
1.	15998	7/8/21	94887
2.	15999	7/8/21	94893
3.			
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:			
Amount E – PO / WO value:			
Amount F – Difference (A – E): GST-18%			
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		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/8/21		

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

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 : 07-08-2021

Customer Details				Invoice No.		18728	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-08-2021	
				PO No.		79326	
				PO Date.		31-07-2021	
				Req ID		68141	
				Req Date		03-08-2021	
				Loc Req No		177881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2695.00	2,695.00	18	485.10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92
3	7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1	385.00	385.00	18	69.30
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1	525.00	525.00	18	94.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
12							
13							
14							
15							
IGST				CGST		SGST	
				940.50		940.50	
Total Taxable Amount				10,450.00		1,881.00	
Total Invoice Amount						12,331.00	
Rupees : Twelve Thousand Three Hundred Thirty One Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

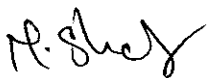
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

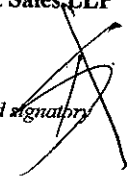
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details		DC No.	15998
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
		Loc Req No	177881
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 07-08-2021

Customer Details				Invoice No.		18729	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-08-2021	
				PO No.		79326	
				PO Date.		31-07-2021	
				Req ID		68141	
				Req Date		03-08-2021	
				Loc Req No		177881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
223.20				223.20		Total Taxable Amount	
				2,480.00		446.40	
				Total Invoice Amount		2,926.40	
Rupees : Two Thousand Nine Hundred Twenty Six and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



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 : 07-08-2021

Customer Details		DC No.	15999
Modi Properties Private Limited,		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
GSTIN : 36AABCM4761E1ZM		Req Date	03-08-2021
		Loc Req No	177881
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		5
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-08-2021 10:08:30



79326

3y

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

31.07.21 2:18:25

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	79326	177881
	Doc Date	31-07-2021	
	Quote No	Nil	
	Quote Date	31-07-2021	
	SupplyType	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	1.00	2,695.00	0.00	18.00	3,180.10
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	997.00	0.00	18.00	2,352.92
3 7035 - Plumbing - CP - Short Body - NA - nos	1.00	612.00	0.00	18.00	722.16
4 7036 - Plumbing - CP - Shower arm - NA - nos	1.00	385.00	0.00	18.00	454.30
5 7037 - Plumbing - CP - Shower head - NA - nos	1.00	525.00	0.00	18.00	619.50
6 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	665.00	0.00	18.00	784.70
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	4.00	525.00	0.00	18.00	2,478.00
8 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	613.00	0.00	18.00	723.34
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	76.00	0.00	18.00	89.68
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	560.00	0.00	18.00	660.80
11 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	225.00	0.00	18.00	265.50
12 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	5.00	50.00	0.00	18.00	295.00
13 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	5.00	77.00	0.00	18.00	454.30
14 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
15 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
16 7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
17 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	317.00	0.00	18.00	374.06

Total Order Value . . .

15,257.40

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 2 Of 2

04-08-2021 10:08:30

Original / Office Copy / Purchase Div.Copy

Rupees : Fifteen Thousand Two Hundred Fifty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A-408 Common toilet use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

(663

79326

Requisition Form - CP Fittings											
Company	MPPPL	Site & Phase	May Flower Platinum								
Req. no.	177881	Req. Date	03-08-2021								
Material required before	08-08-2021	ID no.	68141								
Prepared by:	K. Narendar Reddy	Approved by (sign):									
Flat / Block no:	A-408 common toilet use purpose										
Type I 1500 ft 3BHK Order Value:	1 Flats										
Type III 1800 Sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	1	-	-	1	-	1		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	-	-	1	-	1		
4	Sink Cook	Nos	-	2	-	-	2	-	2		
5	Shower Arm	Nos	-	1	-	-	1	-	1		
6	Shower Head	Nos	-	1	-	-	1	-	1		
7	Pillar Cook	Nos	-	1	-	-	1	-	1		
8	Angle Cook	Nos	-	4	-	-	4	-	4		
9	Bottle Trap	Nos	-	1	-	-	1	-	1		
10	PVC Connection 2'	Nos	-	1	-	-	1	-	1		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	1	-	-	1	-	1		
13	Wash Basin Waste Coupling	Nos	-	1	-	-	1	-	1		
14	CP Nipple 1 1/2"	Nos	-	5	-	-	5	-	5		
14	CP Nipple 1"	Nos	-	5	-	-	5	-	5		
15	Teflon Tape	Nos	-	10	-	-	10	-	10		
16	Waist Pipe	Nos	-	2	-	-	2	-	2		
17	Flush Plate	Nos	-	1	-	-	1	-	1		
48	Wall hung WC Rack Bolts	Nos	-	-	-	-	-	-	-		
Total				39			39		39		

APPROVED

30/8/21

APPROVED

05 AUG 2021

MINISH PARIYH
MANAGER, PROCUREMENT

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: 36ACQF82044C1Z7

1 of 1 : 07-08-2021

Customer Details		DC No.	15998
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
		Loc Req No	177881
GSTIN: 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
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: 7180	Dt: 7/8/21
MRN No: 91884	Dt: 9/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD Sy.No. 82/1.	

for Summit Sales LLP

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

GSTIN/INE: 36ACQF82044C1Z7

1 of 1 07-08-2021

Supplier / Customer / Transporter - C/PT

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No 15998
 DC Date 07-08-2021
 PO No 79326
 PO Date 31-07-2021
 Req ID 68141
 Req Date 03-08-2021
 Line Req No 177881

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	10045 - Plumbing - CP - Bottel trap - NA - nos	8481	1
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
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: 7180	Date: 8/8/21
MRN No: 04887	Date: 9/8/21
Received By:	Sign: jilicm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

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 : 07-08-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN/UNI: 36AABCM4761E1ZM

Invoice No. 18728

Invoice Date. 07-08-2021

PO No. 79326

PO Date. 31-07-2021

Req ID. 68141

Req Date. 03-08-2021

Loc Req No. 177881

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2695.00	2,695.00	18	485.10
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92
3 7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16
4 7036 - Plumbing - CP - Shower arm - NA - nos	8481	1	385.00	385.00	18	69.30
5 7037 - Plumbing - CP - Shower head - NA - nos	3922	1	525.00	525.00	18	94.50
6 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
8 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
11 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		10,450.00	1,881.00
	940.50	940.50	Total Invoice Amount		12,331.00	

Rupees : Twelve Thousand Three Hundred Thirty One Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	7180	Date	8/8/21
MRN No.	04881	Date	8/8/21
Received By:		Sig.	31/3am
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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	15999
DC Date.	07-08-2021
PO No.	79326
PO Date.	31-07-2021
Req ID	68141
Req Date	03-08-2021
Loc Req No	177881

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		5
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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:	7186	Di:	9/8/21
MRN No:	9483	Di:	9/8/21
Received By:	Sign: <i>aliam</i>		
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 : 07-08-2021

Customer Details		DC No.	15999
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
		Loc Req No	177881
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		5
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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: 7186	Dt: 7/8/21
MRN No: 94893	Dt: 9/8/21
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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

per / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details				Invoice No.			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				18729			
GSTIN : 36AABCM4761E1ZM				Invoice Date: 07-08-2021			
				PO No. 79326			
				PO Date. 31-07-2021			
				Req ID 68141			
				Req Date 03-08-2021			
				Lee Req No 177881			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,480.00		446.40
	223.20	223.20	Total Invoice Amount		2,926.40		

Rupees : Two Thousand Nine Hundred Twenty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17186	DT: 8/8/21
MRN No: 94893	DT: 9/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory