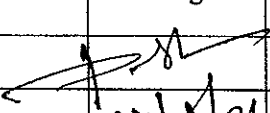


PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

14/8/21		Prepared by:		B. S. K. P.			
79326		PO / WO Date.		31/7/21			
8211 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.	DC matches MRN			
1.	15998	7/8/21	94887	☒ Yes ☐ No			
2.	15999	7/8/21	94893	☒ Yes ☐ No			
3.				☐ 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:				15,257.40			
Amount E – PO / WO value:				15,257.40			
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

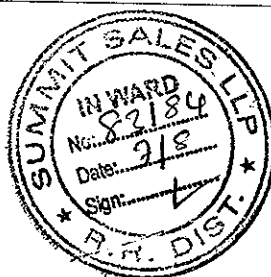
GSTIN/UNI: 36ACQFS2044C1Z7

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 - Bottle 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		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

Subject to Hyderabad Jurisdiction



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.	15998
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	07-08-2021
		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
GSTIN : - 36AABCM4761E1ZM		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
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H. Shef

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

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	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



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

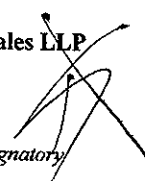
GSTIN/UNI: 36ACQFS2044C1Z7

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
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

04-08-2021 10:08:30



79326

27

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.

Authorised Signatory

Accepted the above Terms And Conditions

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 : _____

Contact - -

Name : _____

Date : _/_/

(063

79326

Requisition Form - CP Fittings											
Company		MPPL		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 Cock	Nos	-	2	-	-	2	-	2		
4	Shower Arm	Nos	-	1	-	-	1	-	1		
5	Shower Head	Nos	-	1	-	-	1	-	1		
6	Pillar Cock	Nos	-	1	-	-	1	-	1		
7	Angle Cock	Nos	-	4	-	-	4	-	4		
8	Bottle Trap	Nos	-	1	-	-	1	-	1		
9	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		
43	Wall hung WC Rack Bolts	Nos	-	-	-	-	1	-	1		
Total				39			39		39		

APPROVED

30-9-21

APPROVED

05 AUG 2021

MINISH DARYIAH
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: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

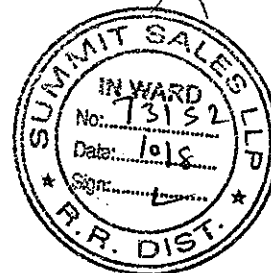
Customer Details		DC No.	15998
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
		Loc Req No	177881
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - 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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7180	Dr: 8/21
MRN No: 91884	Dr: 9/18/21
Received By:	Sign: M. S. am
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, Saham Mission, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQF92044C (17)

1 of 1 (07-08-2021)

Supplier / Customer / Transporter / Other

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No	13998
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	7527 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7502 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7180	Di: 8/8/21
MRN No: 94887	Di: 9/8/21
Received By:	Sign: [Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 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	
Total Invoice Amount				12,331.00			

Rupees : Twelve Thousand Three Hundred Thirty One Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7180	Date: 08/08/21
MRN No: 9488	Date: 08/08/21
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

Email: purchase@modiproperties.com

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: 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

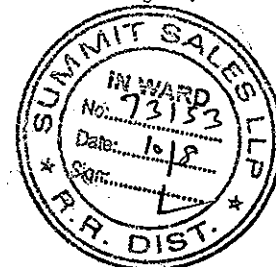
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		5
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7186	Di: 8/8
MRN No: 9483	Di: 9/8
Received By:	Sign: [Signature]
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
GSTIN : 36AABCM4761E1ZM		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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7186	Di: 7/8/21
MRN No: 94893	Di: 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details				Invoice No. 18729			
Modi Properties Private Limited,				Invoice Date. 07-08-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No. 79326			
GSTIN : 36AABCM4761E1ZM				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	
				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

INWARD	
Inward No: 7/86	02/8/21
MKN No: 9489	Dr: 9/8/21
Received By:	Sign: m/9cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory