

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		79208		PO / WO Date.		21/7/21	
Supplier Name		SCLLP		PO/WO amount		15,257.40	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18639	4/8/21		3,191.90			
2.	18638	4/8/21		12,065.50			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,257.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15916	4/8/21	94761	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
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):							
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. <u>1</u> ☒ 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		16/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18639	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-08-2021	
				PO No.		79208	
				PO Date.		31-07-2021	
				Req ID		67966	
				Req Date		29-07-2021	
				Loc Req No		177849	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				243.45		243.45	
Total Taxable Amount				2,705.00		486.90	
Total Invoice Amount						3,191.90	
Rupees : Three Thousand One Hundred Ninty One and Paise Ninty 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

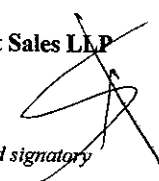
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15917
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-08-2021
		PO No.	79208
		PO Date.	31-07-2021
		Req ID	67966
		Req Date	29-07-2021
		Loc Req No	177849
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
3	7028 - Plumbing - CP - Extension Nipple - other - nos		5
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
8			
9			
10			
11			
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

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 : 04-08-2021

Customer Details				Invoice No.		18638	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-08-2021	
				PO No.		79208	
				PO Date.		31-07-2021	
				Req ID		67966	
				Req Date		29-07-2021	
				Loc Req No		177849	
	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							
12							
13							
14							
15							
IGST				CGST		SGST	
920.25				920.25		920.25	
Total Taxable Amount				10,225.00		1,840.50	
Total Invoice Amount				12,065.50			
Rupees : Twelve Thousand Sixty Five and Paise Fifty 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

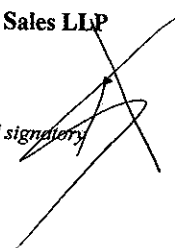
1 of 1 : 04-08-2021

Customer Details		DC No.	15916
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-08-2021
		PO No.	79208
		PO Date.	31-07-2021
		Req ID	67966
		Req Date	29-07-2021
		Loc Req No	177849
	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	8922	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			
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



Authorized signatory

Purchase Order

Page(s) 1 Of 2

31-07-2021 2:20:22 PM



79208

py

31.07.21 2:16:54

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	79208	177849
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 : _/_/

Purchase Order

Page(s) 2 Of 2

31-07-2021 2:20:22 PM

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 308 flat toilet use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

205/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

155/20

79204

Requisition Form - CP Fittings											
Company		MPPPL		Site & Phase		2 nd May Flower Platinum					
Req. no.		177849		Req. Date		02/07/2021					
Material required before		27-07-2021		ID no.		67966					
Prepared by:		K. Narendra Reddy		Approved by (sign):							
Flat / Block no:		A-308 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		
18	Wall hung WC Rack Bolts	Nos	-	1	-	-	1	-	1		
Total				39			39	-	39		

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 - 04-08-2021

Customer Details		DC No.	15916
Modi Properties Private Limited.		DC Date	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79208
		PO Date	31-07-2021
		Req ID	67966
		Req Date	29-07-2021
		Loc Req No	177849
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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 7144	Dt: 04/8/21
MRN No. 94161	Dt: 5/8/21
Received By:	Sign: nisey
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18638	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-08-2021	
				PO No.		79208	
				PO Date.		31-07-2021	
				Req ID		67966	
				Req Date		29-07-2021	
				Loc Req No		177849	
	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							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,225.00	1,840.50
		920.25	920.25	Total Invoice Amount		12,065.50	
Rupees : Twelve Thousand Sixty Five and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	8144	Date	04/8/21
MRN No.	94761	Date	04/8/21
Received By:	Sign: <i>niham</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

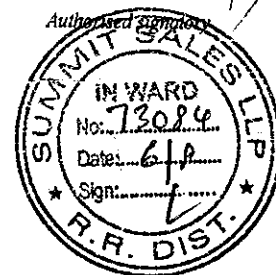
1 of 1 : 04-08-2021

Customer Details		DC No.	15917
Modi Properties Private Limited,		DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79208
		PO Date.	31-07-2021
		Req ID	67966
		Req Date	29-07-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177849
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
3	7028 - Plumbing - CP - Extension Nipple - other - nos		5
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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: 7143	Di: 28/2
INN No: 94762	Di: 5/8/21
Received By:	Sign: <i>niagam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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: 36ACQF82044C1Z7

1 of 1: 04-08-2021

Customer Details				Invoice No.			
Modi Properties Private Limited.				18639			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date: 04-08-2021			
GSTIN: 36AABCM4761E1ZM				PO No. 79208			
				PO Date: 31-07-2021			
				Req ID: 67966			
				Req Date: 29-07-2021			
				Line Reg No: 177849			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50	
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	5	50.00	250.00	18	45.00	
1"							
3 7028 - Plumbing - CP - Extension Nipple - other - nos		5	77.00	385.00	18	69.30	
1 1/2"							
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20	
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00	
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84	
7 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,705.00		486.90	
	243.45	243.45	Total Invoice Amount			3,191.90	
Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9143	Dt: 28/8/21
MRN No: 9162	Dt: 5/8/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory