

PURCHASE DIVISION
Advice for approval for credit to supplier

(18)

Date:	20/08/2021	Prepared by:	MINISH
PO/WO no.	79422	PO / WO Date.	06/08/2021
Supplier Name	SS LLP	PO/WO amount	90,110/-
Firm/Company	Modi Realty Nalla Patti	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	18812	12/08/2021	31,157/-
2	18846	14/08/2021	36,698/-
3	18848	14/08/2021	22,255/-
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges): 90,110/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16076	12/08/2021	95084	☒ Yes ☐ No
2.	16110	14/08/2021	95156	☒ Yes ☐ No
3.	16112	14/08/2021	95159	☒ 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: 90,110/-

Amount E – PO / WO value: 90,110/-

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 21/08/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 12-08-2021

Customer Details					Invoice No.		18812		
Mddi Reality Mallapur LLP					Invoice Date.		12-08-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		79422		
					PO Date.		06-08-2021		
					Req ID		68223		
GSTIN : 36AAEFM1459R1ZP					Req Date		05-08-2021		
					Loc Req No		187218		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	28	613.00	17,164.00	18	3,089.52
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	28	330.00	9,240.00	18	1,663.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		26,404.00	4,752.72
		2,376.36		2,376.36		Total Invoice Amount		31,156.72	
Rupees : Thirty One Thousand One Hundred Fifty Six and Paise Seventy Two 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 : 12-08-2021

Customer Details		DC No.	16076
M8di Reality Mallapur LLP		DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
		Req Date	05-08-2021
		Loc Req No	187218
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	28
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	28
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			



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

1 of 1 : 14-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18846	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-08-2021	
				PO No.		79422	
				PO Date.		06-08-2021	
				Req ID		68223	
				Req Date		05-08-2021	
				Loc Req No		187218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	40	217.00	8,680.00	18	1,562.40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	40	148.00	5,920.00	18	1,065.60
3	10186 - Plumbing - PVC - End Cap - NA - Nos		8	74.00	592.00	18	106.56
	4"						
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	109.00	4,360.00	18	784.80
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	86.00	1,720.00	18	309.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos		8	26.00	208.00	18	37.44
	3"						
8	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	199.00	3,980.00	18	716.40
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,100.00		5,598.00	
Total Invoice Amount				36,698.00			
Rupees : Thirty Six Thousand Six Hundred Ninty Eight Only.							

Rupees : Thirty Six Thousand Six Hundred Ninty Eight 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 : 14-08-2021

Customer Details		DC No.	16110
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
GSTIN : 36AAEFM1459R1ZP		Req Date	05-08-2021
		Loc Req No	187218
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	40
3	10186 - Plumbing - PVC - End Cap - NA - Nos		8
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
7	10186 - Plumbing - PVC - End Cap - NA - Nos		8
8	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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

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 : 14-08-2021

Customer Details				Invoice No.		18848	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-08-2021	
				PO No.		79422	
				PO Date.		06-08-2021	
				Req ID		68223	
				Req Date		05-08-2021	
				Loc Req No		187218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	330.00	6,600.00	18	1,188.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,860.00	3,394.80
		1,697.40	1,697.40	Total Invoice Amount		22,254.80	
Rupees : Twenty Two Thousand Two Hundred Fifty Four and Paise Eighty 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

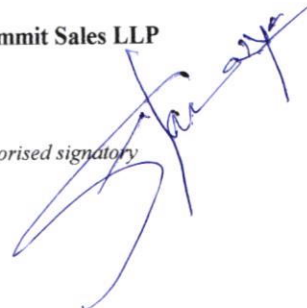
1 of 1 : 14-08-2021

Customer Details		DC No.	16112
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
		Req Date	05-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187218
	Description of Goods	HSN/SAC	Qty
1.	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	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

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-08-2021 12:39:24 PM

79422
10.08.21 11:14:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	79422	187218
Doc Date	06-08-2021	
Quote No	Nil	
Quote Date	06-08-2021	
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	48.00	613.00	0.00	18.00	34,720.32
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	40.00	217.00	0.00	18.00	10,242.40
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	40.00	148.00	0.00	18.00	6,985.60
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	8.00	74.00	0.00	18.00	698.56
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	48.00	330.00	0.00	18.00	18,691.20
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	109.00	0.00	18.00	5,144.80
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	112.00	0.00	18.00	5,286.40
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	86.00	0.00	18.00	2,029.60
9 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	26.00	0.00	18.00	245.44
10 10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	199.00	0.00	18.00	4,696.40
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	58.00	0.00	18.00	1,368.80
Total Order Value . . .					90,109.52

Rupees : Ninty Thousand One Hundred Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-08-2021 12:39:24 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for a-3,4,5,6 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1079

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	187218
Material required before date:	07.08.2021	ID No.	68223

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1'	96	No's		
2.	Channel bracket	2'	40	No's		
3.	Pvc pipe (single socket)	4"	48	No's		
4.	Plane y PVC	4"	40	No's		
5.	Door bend PVC	4"	40	No's		
6.	Door tee PVC	4"	20	No's		
7.	End couple	4"	8	No's		
8.	Pvc pipe	3"	48	No's		
9.	Door tee PVC	3"	40	No's		
10.	Plane y PVC	3"	40	No's		
11.	Door bend PVC	3"	20	No's		
12.	End couple cap	3"	08	No's		
13.	GI U clamp	4"	100	No's		
14.	GI U clamp	3"	100	No's		
15.	Fastner (pin type)	8mm	400	No's		
16.	45 degrees bend PVC	3"	20			

Remarks: for A - block 3,4 5 flats external plumbing work purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	05.08.21	Sign. & Date	

Note:

APPROVED
10 AUG 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

12:40

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

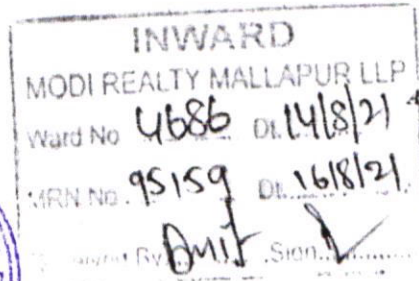
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16112
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
		Req Date	05-08-2021
		Loc Req No	187218
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	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

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 : 14-08-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN 36AAEFM1459R1ZP

DC No	16112
DC Date	14-08-2021
PO No	79422
PO Date	06-08-2021
Req ID	68223
Req Date	05-08-2021
Loc Req No	187218

Description of Goods

	HSN/SAC	Qty
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	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		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 4686	DL 14/8/21
MEAN No 95159	DL 16/8/21
Signature	Sign

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 : 14-08-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18848
Invoice Date	14-08-2021
PO No	79422
PO Date	06-08-2021
Req ID	68223
Req Date	05-08-2021
Loc Req No	187218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	330.00	6,600.00	18	1,188.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,860.00		3,394.80
	1,697.40	1,697.40	Total Invoice Amount		22,254.80		

Rupees : Twenty Two Thousand Two Hundred Fifty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	41586 DL 14/8/21
IRN No	95159 DL 16/8/21
Date	

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 : 14-08-2021

Customer Details		DC No.	16110
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
		Req Date	05-08-2021
		Loc Req No	187218
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	40
3	10186 - Plumbing - PVC - End Cap - NA - Nos		8
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
7	10186 - Plumbing - PVC - End Cap - NA - Nos		8
8	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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	
MODI REALTY MALLAPUR LLP	
Ward No.	4680 DL 14/8/21
MRN No.	95156 DL 16/8/21
Received By.	Amit Sign.

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@modirealtyproperties.com

TRANSIT COPY

1 of 1 - 14-08-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN/UNI: 36ACQFS2044C1ZL7

Invoice No 18846
 Invoice Date 14-08-2021
 POB No 79422
 POD No 06-08-2021

Req ID 68223
 Req Date 05-08-2021
 Loc Req No 187218

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	40	217.00	8,680.00	18	1,562.40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	40	148.00	5,920.00	18	1,065.60
3	10186 - Plumbing - PVC - End Cap - NA - Nos		8	74.00	592.00	18	106.56
4	4" 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	109.00	4,360.00	18	784.80
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	86.00	1,720.00	18	309.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos		8	26.00	208.00	18	37.44
8	3" 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	199.00	3,980.00	18	716.40
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
10							
11							
12							
13							
14							
15							
IGST				31,100.00			5,598.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							36,698.00
IGST							
CGST							2,799.00
SGST							2,799.00

Rupees: Thirty Six Thousand Six Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4680 DL 14/8/21
 MRN No 95156 DL 16/8/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorized signatory

T 140
17=10

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 : 12-08-2021

Customer Details		DC No.	16076
Modi Reality Mallapur LLP		DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
		Req Date	05-08-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187218
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	28
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	28
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
MODI REALTY MALLAPUR LLP
Hard No 4632 DL 12/8/21
MRN No 95084 DL 13/8/21
Received By [Signature] Sign [Signature]

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 : 12-08-2021

Customer Details		DC No.	16076
Modi Reality Mallapur LLP		DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79422
		PO Date.	06-08-2021
		Req ID	68223
		Req Date	05-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187218
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	28
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	28
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

4632 12/8/21
 95084 13/8/21
 Amt

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Invoice / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.	18812
Modi Reality Mallapur LLP				Invoice Date.	12-08-2021
S. No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79422
				PO Date.	06-08-2021
				Req ID	68223
				Req Date	05-08-2021
				Loc Req No	187218

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	28	613.00	17,164.00	18	3,089.52
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	28	330.00	9,240.00	18	1,663.20
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		26,404.00	4,752.72
	2,376.36	2,376.36	Total Invoice Amount		31,156.72	

Rupees : Thirty One Thousand One Hundred Fifty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4632
95084
Dmit12/8/21
13/8/21
Authorized signatory