

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓ (M) ✓

Date: 20/8/12		Prepared by: Deek	
PO/WO no. 79283		PO / WO Date. 3/8/12	
Supplier Name Summit Sales LLP		PO/WO amount 118778.80	
Firm/Company mal Property Private Ltd		Project mallapur, Nacharam	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18727	7/8/12	30137.20
2	18739	9/8/12	21074.80
3	18863	16/8/12	39730.60
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90942.6
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15597	7/8/12	94886 ☒ Yes ☐ No
2.	16003	9/8/12	94915 ☒ Yes ☐ No
3.	16122	16/8/12	95168 ☒ 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:			90942.6
Amount E – PO / WO value:			118778.80
Amount F – Difference (A – E): GST-18%			27836.2
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		23/8/12	
Remarks: Final Bill — Partially Delivery —			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:		23 AUG 2012	
Date	20/8/12	MINISH PARIKH	

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

#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.		18727	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-08-2021	
				PO No.		79283	
				PO Date.		03-08-2021	
				Req ID		68054	
				Req Date		31-07-2021	
				Lee Req No		177869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	617.00	12,340.00	18	2,221.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
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IGST				CGST		SGST	
				2,298.60		2,298.60	
Total Taxable Amount				25,540.00		4,597.20	
Total Invoice Amount						30,137.20	
Rupees : Thirty Thousand One Hundred Thirty Seven and Paise Twenty 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

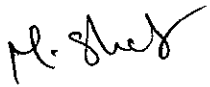
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

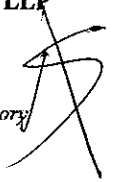
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details		DC No.	15997
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
		Req No	177869
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

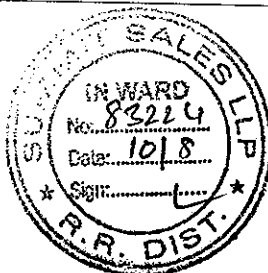
1 of 1 : 09-08-2021

Customer Details				Invoice No.		18739	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-08-2021	
				PO No.		79283	
				PO Date.		03-08-2021	
				Req ID		68054	
				Req Date		31-07-2021	
				Loc Req No		177869	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20	
2 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	160.00	3,200.00	18	576.00	
3 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	161.00	3,220.00	18	579.60	
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IGST	CGST	SGST	Total Taxable Amount		17,860.00	3,214.80	
	1,607.40	1,607.40	Total Invoice Amount		21,074.80		

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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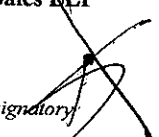
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-08-2021

Customer Details		DC No.	16003
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	09-08-2021
		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
		Loc Req No	177869
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
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for Summit Sales LLP


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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.		18863	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-08-2021	
				PO No.		79283	
				PO Date.		03-08-2021	
				Req ID		68054	
				Req Date		31-07-2021	
				Loc Req No		177869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70	80.00	5,600.00	18	1,008.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
5	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		40	114.00	4,560.00	18	820.80
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	88.00	1,760.00	18	316.80
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IGST				CGST		SGST	
Total Taxable Amount				33,670.00		6,060.60	
Total Invoice Amount				39,730.60			
Rupees : Thirty Nine Thousand Seven Hundred Thirty and Paise Sixty Only.							

for Summit Sales LLP

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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 : 16-08-2021

Customer Details		DC No.	16122
Modi Properties Private Limited.,		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
GSTIN : 36AABCM4761E1ZM		Req Date	31-07-2021
		Loc Req No	177869
	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	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		40
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-08-2021 11:00:38 AM



79283

31.07.21 2:16:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	79283	177869
	Doc Date	03-08-2021	
	Quote No	NIL	
	Quote Date	03-08-2021	
	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	40.00	572.00	0.00	18.00	26,998.40
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	25.00	0.00	18.00	590.00
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	51.00	0.00	18.00	1,805.40
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	330.00	0.00	18.00	15,576.00
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	70.00	80.00	0.00	18.00	6,608.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	160.00	0.00	18.00	3,776.00
11 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	15.00	80.00	0.00	18.00	1,416.00
13 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	15.00	146.00	0.00	18.00	2,584.20
14 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	157.00	0.00	18.00	3,705.20
15 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	70.00	114.00	0.00	18.00	9,416.40
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
17 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	88.00	0.00	18.00	2,076.80

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

03-08-2021 11:00:38 AM

Original / Office Copy / Purchase Div.Copy

18	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	54.00	0.00	18.00	1,274.40
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	161.00	0.00	18.00	3,799.60
20	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	236.00	0.00	18.00	5,569.60
21	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
22	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .						118,778.80
Rupees : One Lakh(s) Eighteen Thousand Seven Hundred Seventy Eight and Paise Eighty 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 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 to reject items not conforming to quality and specifications. Above order for c15 flats external line south side use plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Party Delivery

*Amount: 18640
Amount: 25,252/-
Date: 4/8/21*

Party Delivery

*Amount = 30137/- Bill No: 188724
Date = 20/8/21 = 18789
18763*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - PVC Fittings											
Company		MPPL									
Req. no.		177869			Site & Phase						
Material required before		03-08-2021			Req. Date	31-07-2021					
Prepared by:		K Narendar Reddy			ID no.	68054					
Flat / Block no:		Towards C5 flats external line south side use purpose									
3BHK 1500 sqft Order Value:		10 Flats									
3BHK 1800 sqft Order Value:		0 Flats									
S 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	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	20	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	10	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	120	50	70		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	50	-		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	-	30		
16	PVC 4" x 40' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	-	20		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	15	-	15		
19	PVC Reducer Tee 4"x 3"	Nos	1	-	10.0	-	15	-	15		
20	PVC End Cap - 4"	Nos	2	1	10.0	-	20	20	-		
21	PVC Plain Tee - 4"	Nos	-	-	10.0	-	20	-	20		
22	PVC Nahi 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	-		

APPROVED

05 AUG 2021

Nos

79283

7/8/23

APPROVED

05 AUG 2021

MANAGER PROCUREMENT

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	70	10	70		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	-	20		
29	PVC Coupling 4"	Nos	-	1	10.0	-	25	5	20		
30	PVC Door Inspection - 3"	Nos	1	1	10.0	10.0	10	10	-		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20		
32	PVC cut piece - 3" x 40"	Nos	-	-	10.0	10.0	20	-	20		
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	-	20		
35	PVC Door Tee - 4"	Nos	1	-	10.0	-	10	10	-		
36	Lubricant Paste - 500 Grams	Nos	1	1	10.0	-	5	-	5		
37	Solvent Cement - 500 ml	Nos	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
Total							830	235	595		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 16-08-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No	16122
DC Date	16-08-2021
PO No	79283
PO Date	03-08-2021
Req ID	68054
Req Date	31-07-2021
Loc Req No	177869

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 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5 7325 - Plumbing - PVC - Plain Bend - 4 In - nos		40
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
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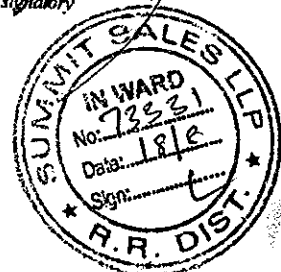
INWARD

Inward No: 7260	Dt: 16/8/21
MRS No: 9568	Dt: 17/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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 16-08-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

Invoice No 18863
 Invoice Date 16-08-2021
 PO No 79283
 PO Date 03-08-2021
 Req ID 68054
 Req Date 31-07-2021
 Loc Req No 177869

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
2 7260 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70	80.00	5,600.00	18	1,008.00
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
5 7325 - Plumbing - PVC - Plain Bend - 4 In - nos		40	114.00	4,560.00	18	820.80
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	88.00	1,760.00	18	316.80
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IGST	CGST	SGST	Total Taxable Amount	33,670.00		6,060.60
	3,030.30	3,030.30	Total Invoice Amount		39,730.60	

Rupees : Thirty Nine Thousand Seven Hundred Thirty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 7260	Dt: 16/8/21
MRN No 75168	Dt: 17/8/21
Received By:	Sign: n/lsam
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 09-08-2021

Customer Details		DC No.	16003
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date	09-08-2021
GSTIN: 36AABCM4761E1ZM		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
		Loc Req No	177869
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7913	Di: 08/21
MKN No: 74915	Di: 08/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory: [Signature]



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 09-08-2021

Customer Details				Invoice No. 18739			
Modi Properties Private Limited,				Invoice Date. 09-08-2021			
Sy No. 82/1, Mellapur, Nacharam, Hyderabad				PO No. 79283			
GSTIN: 36AABCM4761E1ZM				PO Date. 03-08-2021			
				Req ID 68054			
				Req Date 31-07-2021			
				Loc Req No 177869			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	160.00	3,200.00	18	576.00
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	161.00	3,220.00	18	579.60
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IGST	CGST	SGST	Total Taxable Amount		17,860.00		3,214.80
	1,607.40	1,607.40	Total Invoice Amount		21,074.80		
Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 94913	Date: 08/08/21
MRN No: 94913	Date: 08/08/21
Received By:	Signature: [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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15997
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79283
GSTIN: 36AABCM4761E1ZM		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
		Loc Req No	177869
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7779	Dr: 82
MRN No: 91886	Dr: 91814
Received By:	Sign: Nizam
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

DC No.	15997
DC Date.	07-08-2021
PO No.	79283
PO Date.	03-08-2021
Req ID	68054
Req Date	31-07-2021
Loc Req No	177869

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 779	Dt: 8/8/21
MRN No: 94886	Dt: 9/8/21
Received By:	Sign: nisam
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 07-08-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18727
 Invoice Date 07-08-2021
 PO No. 79283
 PO Date 03-08-2021
 Req ID 68054
 Req Date 31-07-2021
 Loc Req No 177869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10R - 4		20	617.00	12,340.00	18	2,221.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10R - 3		40	330.00	13,200.00	18	2,376.00
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15							
IGST				Total Taxable Amount		25,540.00	4,597.20
CGST				Total Invoice Amount		30,137.20	
SGST							
2,298.60							
2,298.60							

Rupees : Thirty Thousand One Hundred Thirty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7179	Dr: 7/8/21
MRN No: 94886	Dr: 9/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory