

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/21		Prepared by: [Signature]	
PO/WO no. 78513		PO / WO Date. 12/9/21	
Supplier Name SSCP		PO/WO amount 130,844/-	
Firm/Company modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18220	12/9/21	49,444/-
2	18221	12/9/21	19,951/-
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			69,425/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15553	12/9/21	93911 ☒ Yes ☐ No
2.	15554	12/9/21	93910 ☒ 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:			69,425/-
Amount E -- PO / WO value:			130,844/-
Amount F -- Difference (A - E): GST-18%			61,419/-
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		6/9/21	
Remarks: Part Bill final. Bill			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
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 : 12-07-2021

Customer Details				Invoice No.		18220		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-07-2021		
				PO No.		78513		
				PO Date.		12-07-2021		
				Req ID		67333		
				Req Date		07-07-2021		
				Loc Req No		177793		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	52.00	520.00	18	93.60	
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	539.00	25,872.00	18	4,656.96	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	15.00	90.00	18	16.20	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00	
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50	
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IGST		CGST	SGST	Total Taxable Amount		41,927.00	7,546.86	
		3,773.43	3,773.43	Total Invoice Amount		49,473.86		
Rupees : Fourty Nine Thousand Four Hundred Seventy Three and Paise Eighty Six 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 : 12-07-2021

Customer Details		DC No.	15553
Modi Properties Private Limited,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
GSTIN : 36AABCM4761E1ZM		Req Date	07-07-2021
		Loc Req No	177793
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

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 : 12-07-2021

Customer Details				Invoice No.		18221	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-07-2021	
				PO No.		78513	
				PO Date.		12-07-2021	
				Req ID		67333	
				Req Date		07-07-2021	
				Loc Req No		177793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	16.00	768.00	18	138.24
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
5	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		28	13.00	364.00	18	65.52
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	41.00	10,660.00	18	1,918.80
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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IGST		CGST	SGST	Total Taxable Amount		16,907.00	3,043.26
		1,521.63	1,521.63	Total Invoice Amount		19,950.26	
Rupees : Ninteen Thousand Nine Hundred Fifty and Paise Twenty Six 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

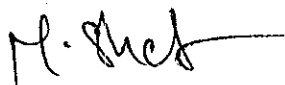
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15554
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	12-07-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		28
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-07-2021 11:03:40 AM



78513

12.07.21 11:10:49

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	78513	177793
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	197.00	0.00	18.00	60,439.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	52.00	0.00	18.00	1,840.80
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	539.00	0.00	18.00	30,528.96
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	15.00	0.00	18.00	106.20
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	48.00	13.00	0.00	18.00	736.32
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	41.00	0.00	18.00	12,578.80
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
16 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					130,843.12

Rupees : One Lakh(s) Thirty Thousand Eight Hundred Fourty Three and Paise Twelve Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 C-901 to 906 B 903,904 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received

18220 - 12/7 - 49,474

18221 - 12/7 - 19,950

Amount: 69424

Bal amount: 1806

2197

Part Received

Bill No! -> 18426

Bill Date - 21-7-21

Amount - ~~29480.70~~ 26980.70

B. Amount - ~~68230.12~~ 103863.12

Bill No! -> 18234

Bill Date! -> 13-7-21

Amount! -> ~~32,632.90~~ 32,632.90

B. Amount! -> ~~68230.12~~ 71230.22

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

13/07/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Requisition Form - C.P.V.C. Pipe works For Apartment-Flats											
Company	Req. No.	Material required before	Prepared by:	Flat / Block no:	3BHK 1500 sqft Order Value:	3BHK 1800 sqft Order Value:	4BHK 2140 sqft Order Value:	Site & Phase	Key Tower Position		
	177793	11-07-2021	R. Ashok	Towards C-901 to C-906, B-902, B-903, B-904	4 Flats	4 Flats	1 Flats	02-07-2021			
			Approved by (Agent)								
S.No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 2140SR 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (LH08)	Length	30	35	4	4	260	-	260		
2	C.Pvc pipe 1"	Length	-	-	-	4	-	-	-		
3	C.Pvc Pipe 1 1/4"	Length	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	20	25	30	-	600	150	450		
5	C.Pvc Union 1 1/2"	Nos	2	2	2	-	-	-	-		
6	C.Pvc slip over bend 3/4"	Nos	5	6	6	-	50	20	30		
7	C.Pvc consent stop cock 3/4"	Nos	4	6	6	-	48	-	48		
8	C.Pvc Pipe 1 1/2"	Nos	2	2	2	-	18	18	-		
9	C.Pvc long bend 1 1/2"	Nos	2	2	3	-	19	19	-		
10	C.Pvc Coupling 1 1/2"	Nos	5	5	5	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	2	1	4	-	8	2	6		
12	C.Pvc Coupling 3/4"	Nos	8	10	10	-	80	30	50		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-		
14	C.Pvc Tee 3/4"	Nos	20	25	25	-	205	55	150		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	-		
16	C.Pvc 45 degrees bend 3/4"	Nos	6	8	8	-	48	-	48		
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	-		
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	2	4	4	-	72	22	50		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	-		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
22	C.Pvc End Cap 3/4"	Nos	12	15	15	-	180	60	120		
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-		
24	C.Pvc threaded cap (Dummy) 1/2"	Nos	15	25	25	-	375	75	300		
25	C.Pvc M.A.P.T. 3/4" x 3/4"	Nos	4	6	6	-	48	-	48		
26	C.Pvc M.A.B.T. 1 1/2"	Nos	1	1	2	-	12	12	-		
27	GI Nipple 1/2" x 4"	Nos	-	-	-	-	-	-	-		
28	C.Pvc Clamp 1"	Nos	-	-	-	-	-	-	-		
29	C.Pvc Clamp 1 1/4"	Nos	2	2	2	-	18	-	18		
30	C.Pvc solvent	Nos	-	-	-	-	-	-	-		
31	C.Pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
32	D.I. water	Nos	-	-	-	-	-	-	-		
33	Brass 1/2" Ball Valve	Nos	-	-	-	-	-	-	-		
34	C.Pvc Brass elbow 3/4" x 1/2"	Nos	25	40	40	-	360	40	260		
35	Wall mixture adaptor	Nos	2	3	3	-	33	-	23		
36	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
37	C.Pvc F.A.B.T. 1"	Nos	-	-	-	-	-	-	-		
38	C.Pvc F.A.B.T. 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
39	C.Pvc M.A.B.T. 3/4" x 1/2"	Nos	3	3	5	-	30	-	30		
40	Fishers	Nos	1	1	6	-	10	10	-		
41	screw 5	Nos	1	1	6	-	10	10	-		
42	Teflon Tapes	Nos	10	14	6	-	74	64	10		
Total									1,911		

APPROVED
12 JUL 2021
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 : 12-07-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	15553
DC Date.	12-07-2021
PO No.	78513
PO Date.	12-07-2021
Req ID	67333
Req Date	07-07-2021
Loc Req No	177793

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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INWARD

Inward No.	16924	Dr:	12/7/21
MRN No.	02911	Dr:	13/7/21
Received By:	Sign: <i>[Signature]</i>		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory *[Signature]*

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

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

GSTIN: 36AABCM4761E1ZM

DC No.	15553
DC Date.	12-07-2021
PO No.	78513
PO Date.	12-07-2021
Req ID	67333
Req Date	07-07-2021
Loc Req No	177793

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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INWARD	
Inward No. 6924	Dr: 12/7/21
MMN No. 3911	Dr: 12/7/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1, 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN: 36AABCM4761E1ZM

Invoice No 18220
 Invoice Date 12-07-2021
 PO No 78513
 PO Date 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	52.00	520.00	18	93.60
4 10155 - Plumbing - CPVC - Concealed Stop Cock -		48	539.00	25,872.00	18	4,656.96
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	15.00	90.00	18	16.20
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
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15						
IGST	CGST	SGST	Total Taxable Amount	41,927.00		7,546.86
	3,773.43		Total Invoice Amount			49,473.86

Rupees : Forty Nine Thousand Four Hundred Seventy Three and Paise Eighty Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 16924	Dr: 12-7-21
Slip No: 92911	Dr: 12-7-21
Received By:	Sign: 10/8/21
MODI PROPERTIES PVT. LTD. No. 82/1	

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 : 12-07-2021

Customer Details		DC No.	15554
Modi Properties Private Limited.,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
GSTIN : 36AABCM4761E1ZM		Req Date	07-07-2021
		Loc Req No	177793
Description of Goods		HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		28
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16923	Dr: 19/7/21
ATTN No: 98911	Dr: 13/7/21
Received By:	Sign: 31/13/21
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: 12-07-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18221
 Invoice Date. 12-07-2021
 PO No. 78513
 PO Date. 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	16.00	768.00	18	138.24
2 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
5 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		28	13.00	364.00	18	65.52
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	41.00	10,660.00	18	1,918.80
8 10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
9 6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	16,907.00		3,043.26
	1,521.63	1,521.63	Total Invoice Amount			19,950.26

Rupees : Nineteen Thousand Nine Hundred Fifty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6923	Dr: 12/7/21
MRN No: 3910	Dr: 13/7/21
Received By:	Sign: <i>m18am</i>
MODI PROPERTIES PVT LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory