

PURCHASE DIVISION
Advice for approval for credit to supplier

(k) (M)

Date: 13/9/21		Prepared by: Deep	
PO/WO no. 8002A		PO / WO Date. 26/8/21	
Supplier Name SLLP		PO/WO amount 1,70,256/-	
Firm/Company modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19085	11/9/21	87,493/-
2	19084	11/9/21	1,52,784/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,70,259/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16317	11/9/21	95810 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	16316	11/9/21	95807 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges/Charges			=
Amount C - Other Debits :			=
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,70,259/-
Amount E - PO / WO value:			1,70,256/-
Amount F - Difference (A - E): GST-18%			- 3 -
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Payment -- due date		30/9/21	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	13/9/21	12/9/21	
		MD <input checked="" type="checkbox"/> Accounts - receiver of	
		APPROVED BY	
		15 SEP 2021	
		SOHAM MOJI	

Notes: 1. In case amount to be credited to supplier and the bills total do 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 : 01-09-2021

Customer Details				Invoice No.	19085		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	01-09-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	80027		
				PO Date.	26-08-2021		
				Req ID	68620		
				Req Date	20-08-2021		
				Loc Req No	177935		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	75.60	1,814.40	18	326.58
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	16.80	1,008.00	18	181.44
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	21.00	315.00	18	56.70
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
6	7023 - Plumbing - CP - Bib cock - other - nos Long Body	8481	6	757.30	4,543.80	18	817.88
7							
8							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	31,756.20		5,716.10
		2,858.05	2,858.05	Total Invoice Amount			37,472.31

Rupees : Thirty Seven Thousand Four Hundred Seventy Two and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-137/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

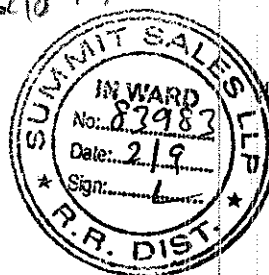
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.	19084	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-09-2021	
				PO No.	80027	
				PO Date.	26-08-2021	
				Req ID	68620	
				Req Date	20-08-2021	
				Loc Req No	177935	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2700.00	40,500.00	18	7,290.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	1086.60	13,039.20	18	2,347.06
3 7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	362.20	5,433.00	18	977.94
4 7037 - Plumbing - CP - Shower head - NA - nos	3922	15	493.92	7,408.80	18	1,333.58
5 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15	651.97	9,779.55	18	1,760.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	559.77	13,434.48	18	2,418.20
7 10043 - Plumbing - CP - Bottle trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.60	1,134.00	18	204.12
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	526.80	7,902.00	18	1,422.36
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	202.00	3,030.00	18	545.40
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	24	50.40	1,209.60	18	217.72
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	112,528.53		20,255.12
	10,127.56	10,127.56	Total Invoice Amount			132,783.67
Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Eighty Three and Paise Sixty Seven Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

#5-4-137/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details		DC No.	16316
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-09-2021
		PO No.	80027
		PO Date.	26-08-2021
		Req ID	68620
		Req Date	20-08-2021
		Loc Req No	177935
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	15
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	15
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	24
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M. S. L.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80027
27.08.21 3:29:57

Page(s) 1 of 2

28-08-2021 12:29:09

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	80027	177935
	Doc Date	26-08-2021	
	Quote No	Nil	
	Quote Date	17-08-2021	
	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	15.00	2,700.00	0.00	18.00	47,790.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	12.00	1,086.60	0.00	18.00	15,386.26
3 7036 - Plumbing - CP - Shower arm - NA - nos	15.00	362.20	0.00	18.00	6,410.94
4 7037 - Plumbing - CP - Shower head - NA - nos	15.00	493.92	0.00	18.00	8,742.38
5 7033 - Plumbing - CP - Pillar cock - NA - nos	15.00	651.97	0.00	18.00	11,539.87
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	559.77	0.00	18.00	15,852.69
7 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	643.86	0.00	18.00	11,396.32
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	526.80	0.00	18.00	9,324.36
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	202.00	0.00	18.00	3,575.40
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	24.00	50.40	0.00	18.00	1,427.33
12 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	24.00	75.60	0.00	18.00	2,140.99
13 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	16.80	0.00	18.00	1,189.44
14 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	21.00	0.00	18.00	371.70
15 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	1,288.00	0.00	18.00	22,797.60
16 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	317.00	0.00	18.00	5,610.90
17 7023 - Plumbing - CP - Bib ccock - other - nos Long Body	6.00	757.30	0.00	18.00	5,361.68

Total Order Value . . . 170,255.98

Rupees : One Lakh(s) Seventy Thousand Two Hundred Fifty Five and Paise Ninty Eight Only.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Purchase Order

Page(s) 2 Of 2

28-08-2021 12:29:09

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

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 Part-1-6 flats purpose.

Completion Date Nil

Measurement D 142D

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: _____

Contact: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: ___/___/___

Estimate / Draft PO

Page(s) 1 of 2

26-08-2021 15:20:48

APPROVED BY
Original Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Supplier Details			
Summit Sales LLP	Doc No	80027	177935
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	26-08-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	17-08-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	15.00	2,700.00	0.00	18.00	47,790.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	12.00	1,086.60	0.00	18.00	15,386.26
3 7036 - Plumbing - CP - Shower arm - NA - nos	15.00	362.20	0.00	18.00	6,410.94
4 7037 - Plumbing - CP - Shower head - NA - nos	15.00	493.92	0.00	18.00	8,742.38
5 7033 - Plumbing - CP - Pillar cock - NA - nos	15.00	651.97	0.00	18.00	11,539.87
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	559.77	0.00	18.00	15,852.69
7 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	643.86	0.00	18.00	11,396.32
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	526.80	0.00	18.00	9,324.36
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	202.00	0.00	18.00	3,575.40
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	24.00	50.40	0.00	18.00	1,427.33
12 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	24.00	75.60	0.00	18.00	2,140.99
13 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	16.80	0.00	18.00	1,189.44
14 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	21.00	0.00	18.00	371.70
15 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	1,288.00	0.00	18.00	22,797.60
16 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	317.00	0.00	18.00	5,610.90
17 7023 - Plumbing - CP - Bib cock - other - nos Long Body	6.00	757.30	0.00	18.00	5,361.68
Total Order Value . . .					170,255.98

Rupees : One Lakh(s) Seventy Thousand Two Hundred Fifty Five and Paise Ninty Eight Only.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

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 : 01-09-2021

Supplier / Customer / Transporter - Copy

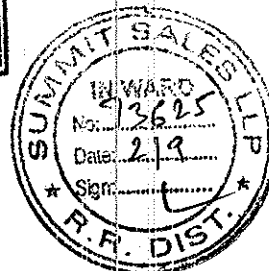
Customer Details		DC No.	16316
Modi Properties Private Limited.		DC Date.	01-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80027
		PO Date.	26-08-2021
		Req ID	68620
		Req Date	20-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177935
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	15
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	15
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 383	Dr: 19/21
MRN No: 95807	Dr: 21/9/21
Received By:	Sign: n/3com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 01-09-2021

Customer Details				Invoice No. 19084			
Modi Properties Private Limited.				Invoice Date. 01-09-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No. 80027			
GSTIN : 36AABCM4761E1ZM				PO Date. 26-08-2021			
				Req ID 68620			
				Req Date 20-08-2021			
				Loc Req No 177935			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2700.00	40,500.00	18	7,290.00	
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	1086.60	13,039.20	18	2,347.06	
3 7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	362.20	5,433.00	18	977.94	
4 7037 - Plumbing - CP - Shower head - NA - nos	3922	15	493.92	7,408.80	18	1,333.58	
5 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15	651.97	9,779.55	18	1,760.32	
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	559.77	13,434.48	18	2,418.20	
7 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42	
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.60	1,134.00	18	204.12	
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	526.80	7,902.00	18	1,422.36	
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	202.00	3,030.00	18	545.40	
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	24	50.40	1,209.60	18	217.72	
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	112,528.53		20,255.12	
	10,127.56	10,127.56	Total Invoice Amount			132,783.67	
Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Eighty Three and Paise Sixty Seven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7383	Di: 01/09/21
MRN No: 95807	Di: 21/9/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: **1613 7218 9701**
 E-Way Bill Date: **01/09/2021 01:37 PM**
 Generated By: **36ACQFS2044C1Z7 - SUMMIT SALES LLP**
 Valid From: **01/09/2021 01:37 PM [16Kms]**
 Valid Until: **02/09/2021**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch: **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient: **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery: **MALLAPUR,TELANGANA-500076**
 Document No.: **19084**
 Document Date: **01/09/2021**
 Transaction Type: **Regular**
 Value of Goods: **132783.67**
 HSN Code: **8481 - WALL MIXER(+10)**
 Reason for Transportation: **Outward - Supply**
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No. (If any)	Muti Veh.Info (If any)
Road	TG10UB3122 & 19084 & 01/09/2021	CHERLAPALLY	01/09/2021 01:37 PM	36ACQFS2044C1Z7	-	-



161372189701

INWARD	
Inward No: F383	Dt: 01/09/21
MKN No: 05807	Dt: 24/9/21
Received By:	Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 01-09-2021

Customer Details		DC No.	16317
Modi Properties Private Limited.		DC Date	01-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80027
GSTIN: 36AABCM4761E1ZM		PO Date	26-08-2021
		Req ID	68620
		Req Date	20-08-2021
		Loc Req No	177935
Description of Goods		HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
6	7023 - Plumbing - CP - Efb cock - other - nos	8481	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7385	Di: 01/9/21
MKN No: 25810	Di: 21/9/21
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 : 01-09-2021

Supplier / Customer / Transporter - Copy

Customer Details		Invoice No.	19085
Modi Properties Private Limited.		Invoice Date.	01-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80027
GSTIN: 36AABCM4761EIZM		PO Date.	26-08-2021
		Req ID	68620
		Req Date	20-08-2021
		Loc Req No	177935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	75.60	1,814.40	18	326.58
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	16.80	1,008.00	18	181.44
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	21.00	315.00	18	56.70
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
6	7023 - Plumbing - CP - Bib cock - other - nos Long Body	8481	6	757.30	4,543.80	18	817.88
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11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,756.20	5,716.10
	2,858.05	2,858.05	Total Invoice Amount	37,472.31	

Rupees : Thirty Seven Thousand Four Hundred Seventy Two and Paise Thirty One Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1385	Date: 9/21
MRN No: 95810	Dt: 02/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

