

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 23/9/21		Prepared by: Sneh	
PO/WO no. 80561		PO / WO Date. 11/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 103,994/-	
Firm/Company Modi properties pvt ltd.		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19345	15/9/21	16,568/-
2	19441	20/9/21	30,916/-
3	19403	17/9/21	6,892/-
4	19402	17/9/21	49,619/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			103,994/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16543	15/9/21	- ☒ Yes ☐ No
2.	16630	20/9/21	96651 ☐ Yes ☐ No
3.	16592/16591	17/9/21	96543,96548 ☐ 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:			103,994/-
Amount E – PO / WO value:			1,03,994/-
Amount F – Difference (A – E): GST-18%			-
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	23/9/21	23/9/21	

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. 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

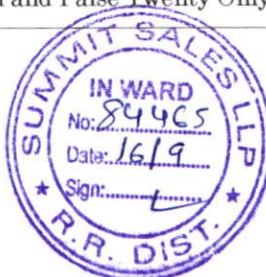
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		19345			
				Invoice Date.		15-09-2021			
				PO No.		80561			
				PO Date.		11-09-2021			
				Req ID		69158			
				Req Date		07-09-2021			
				Loc Req No		177978			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	15	324.00	4,860.00	18	874.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,040.00	2,527.20
		1,263.60		1,263.60		Total Invoice Amount		16,567.20	
Rupees : Sixteen Thousand Five Hundred Sixty 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 : 15-09-2021

Customer Details		DC No.	16543
Modi Properties Private Limited.,		DC Date.	15-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80561
		PO Date.	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177978
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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

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 : 20-09-2021

Customer Details				Invoice No.		19441		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-09-2021		
				PO No.		80561		
				PO Date.		11-09-2021		
				Req ID		69158		
				Req Date		07-09-2021		
				Loc Req No		177978		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	124.00	3,720.00	18	669.60	
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	160.00	1,600.00	18	288.00	
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					26,200.00		4,716.00	
Total Invoice Amount					30,916.00			
Rupees : Thirty Thousand Nine Hundred Sixteen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 20-09-2021

Customer Details		DC No.	16630
Modi Properties Private Limited,		DC Date.	20-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80561
		PO Date.	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177978
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19403	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-09-2021	
				PO No.		80561	
				PO Date.		11-09-2021	
				Req ID		69158	
				Req Date		07-09-2021	
				Loc Req No		177978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	236.00	4,720.00	18	849.60
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,840.00		1,051.20	
Total Invoice Amount				6,891.20			
Rupees : Six Thousand Eight Hundred Ninty One and Paise Twenty 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 : 17-09-2021

Customer Details		DC No.	16592
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	17-09-2021
		PO No.	80561
		PO Date.	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
		Loc Req No	177978
	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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			

M.8V

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19402	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-09-2021	
				PO No.		80561	
				PO Date.		11-09-2021	
				Req ID		69158	
				Req Date		07-09-2021	
				Loc Req No		177978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	653.00	13,060.00	18	2,350.80
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	349.00	6,980.00	18	1,256.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	85.00	4,250.00	18	765.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	147.00	2,940.00	18	529.20
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	85.00	425.00	18	76.50
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	15	65.00	975.00	18	175.50
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	70.00	2,100.00	18	378.00
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	170.00	3,400.00	18	612.00
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	108.00	2,160.00	18	388.80
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	70.00	700.00	18	126.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	93.00	1,860.00	18	334.80
14							
15							
IGST				CGST		SGST	
				3,784.50		3,784.50	
Total Taxable Amount				42,050.00		7,569.00	
Total Invoice Amount				49,619.00			
Rupees : Fourty Nine Thousand Six Hundred Ninteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 17-09-2021

Customer Details		DC No.	16591
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	17-09-2021
		PO No.	80561
		PO Date.	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
		Loc Req No	177978
	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		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
8	10186 - Plumbing - PVC - End Cap - NA - Nos		30
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
11	10186 - Plumbing - PVC - End Cap - NA - Nos		10
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
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

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: 17-09-2021

Customer Details		DC No.	16591
Modi Properties Private Limited,		DC Date.	17-09-2021
Sy No. 82/I, Mallapur, Nacharam, Hyderabad		PO No.	80561
GSTIN: 36AABCM4761E1ZM		PO Date.	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
		Loc Req No	177978
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		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
8	10186 - Plumbing - PVC - End Cap - NA - Nos		30
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
11	10186 - Plumbing - PVC - End Cap - NA - Nos		10
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 19596	Di: 17/9/21
MRN No. 96818	Di: 18/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/I.	

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/UNE: 36ACQFS2044C1Z7

1 of 1 17-09-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No 19402
Invoice Date 17-09-2021
PO No 80561
PO Date 11-09-2021
Req ID 69158
Req Date 07-09-2021
Loc Req No 177978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	653.00	13,060.00	18	2,350.80
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	349.00	6,980.00	18	1,256.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	85.00	4,250.00	18	765.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	147.00	2,940.00	18	529.20
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	85.00	425.00	18	76.50
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	15	65.00	975.00	18	175.50
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	70.00	2,100.00	18	378.00
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	170.00	3,400.00	18	612.00
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	108.00	2,160.00	18	388.80
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	70.00	700.00	18	126.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	93.00	1,860.00	18	334.80
14							
15							
IGST				Total Taxable Amount		42,050.00	7,569.00
CGST				Total Invoice Amount		49,619.00	
3,784.50							
3,784.50							

Rupees : Fourty Nine Thousand Six Hundred Nineteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 19526	Dr: 17/9/21
MIRN No: 96548	Dr: 18/9/21
Received By:	Sign: n/13 am
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/UNE: 36ACQFS2044C1Z7

1 of 1 15-09-2021

Customer Details

Modi Properties Private Limited,

Sv No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	16543
DC Date	15-09-2021
PO No.	80561
PO Date	11-09-2021
Req ID	69158
Req Date	07-09-2021
Loc Req No.	177978

Description of Goods	HSN/SAC	Qty
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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	
Inward No: 7498	Dt: 15/9/21
MRN No:	Dt:
Received By:	Sign: n18 am
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

TRANSIT COPY

1 of 1 15-09-2021

021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No 19345
Invoice Date 15-09-2021
PO No 80561
PO Date 11-09-2021
Req ID 69158
Req Date 07-09-2021
Loc Req No 177978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,040.00	2,527.20
		1,263.60	1,263.60	Total Invoice Amount		16,567.20	

Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7498	Dt: 15/9/21
Mktg No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 20-09-2021

Customer Details		DC No	16630
Modi Properties Private Limited.		DC Date	20-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	80561
		PO Date	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177978
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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	
Inward No: 17542	DI: 20/9/21
MRN No: 6657	DI: 21/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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 20-09-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19441
 Invoice Date 20-09-2021
 PO No. 80561
 PO Date 11-09-2021
 Req ID 69158
 Req Date 07-09-2021
 Loc Req No 177978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	124.00	3,720.00	18	669.60
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	160.00	1,600.00	18	288.00
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		26,200.00	4,716.00
CGST				Total Invoice Amount		30,916.00	
SGST							
2,358.00							
2,358.00							

Rupees : Thirty Thousand Nine Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 754L	Dr: 20/9/21
AMN No: 9651	Dr: 20/9/21
Received By:	Sign: [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 : 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No.	16592
DC Date	17-09-2021
PO No.	80561
PO Date	11-09-2021
Req ID	69158
Req Date	07-09-2021
Loc Req No	177978

	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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	
Inward No: 7327	Date: 17/9/21
MEN No: 96843	Date: 18/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

COPY

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 19403
Invoice Date 17-09-2021
PO No. 80561
PO Date 11-09-2021
Req ID 69158
Req Date 07-09-2021
Loc Req No 177978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	236.00	4,720.00	18	849.60
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				525.60		525.60	
Total Taxable Amount				5,840.00		1,051.20	
Total Invoice Amount				6,891.20			

Rupees : Six Thousand Eight Hundred Ninty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1527	Dr: 17/9/21
Mark No: 80543	Dr: 18/9/21
Received By:	Sign: nisan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order



80561

08.09.21 4:57:38

Page: 1 Of 2

14-09-2021 2:47:48 PM

PY

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	80561	177978
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
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	30.00	612.00	0.00	18.00	21,664.80
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	653.00	0.00	18.00	15,410.80
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nps	20.00	349.00	0.00	18.00	8,236.40
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	324.00	0.00	18.00	11,469.60
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	85.00	0.00	18.00	5,015.00
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	147.00	0.00	18.00	3,469.20
7 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
8 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	5.00	85.00	0.00	18.00	501.50
9 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	15.00	65.00	0.00	18.00	1,150.50
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	30.00	70.00	0.00	18.00	2,478.00
11 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	170.00	0.00	18.00	4,012.00
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	108.00	0.00	18.00	2,548.80
13 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	124.00	0.00	18.00	4,389.60
14 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	70.00	0.00	18.00	826.00
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	35.00	0.00	18.00	826.00
16 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	93.00	0.00	18.00	2,194.80
17 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	236.00	0.00	18.00	5,569.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-09-2021 4:52:16 PM

Original / Office Copy / Purchase Div.Copy

18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
20	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	160.00	0.00	18.00	1,888.00
21	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20

Total Order Value . . . 103,993.40

Rupees : One Lakh(s) Three Thousand Nine Hundred Ninty Three and Paise Fourty 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 C4 Flats external line south side use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1149

Requisition Form - PVC Fittings											
Company	MPPL		Site & Phase		May Flower Platinum		APPROVED BY				
Req. no.	177978		Req. Date		07-09-2021		15 SEP 2021				
Material required before	11-09-2021		ID no.		69158		SOHAM MODI MANAGING DIRECTOR				
Prepared by:	K.Narender Reddy		Approved by (sign):								
Flat / Block no:	Towards C4 flats external line south side use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft 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	10	30		
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	50	-		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	40	20		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	30	-	30		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	10	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	100	50	50		
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	10	20		
16	PVC 4" x 4'0' 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	10	5		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	15	-	15		
20	PVC End Cap - 4"	No's	2	1	10.0	-	30	-	30		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	20	-	20		
22	PVC Nahni 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	-	20	-	20		

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	70	40	30	
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 4'0"	Nos	-	-	10.0	10.0	20	10	10	
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	-	20	
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	10	-	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5	
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
	Total						840	415	425	

APPROVED BY

15 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

80561