


PURCHASE DIVISION  
Advice for approval for credit to supplier

(3)

Date:		30/10/2021		Prepared by:		T.D. Murthy	
PO/WO no.		80833		PO / WO Date.		22/09/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 92,392/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	19976	21/10/2021	Rs. 92,392/-				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 92,392/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17111	21/10/2021	98124	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 92,392/-				
Amount E – PO / WO value:			Rs. 92,392/-				
Amount F – Difference (A – E):			-				
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" 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			01/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/10/21						

**APPROVED**  
30 OCT 2021  
**MINISH PARIKH**  
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer? Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-10-2021

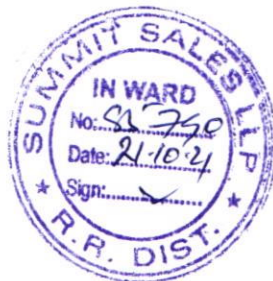
Customer Details				Invoice No.	19976	
Serene Constructions LLP				Invoice Date.	21-10-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	80833	
GSTIN : 36ACVFS7909P1ZV				PO Date.	22-09-2021	
				Req ID	69505	
				Req Date	18-09-2021	
				Loc Req No	150587	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2700.00	21,600.00	18	3,888.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	1086.60	6,519.60	18	1,173.52
3 7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	362.20	2,897.60	18	521.58
4 7037 - Plumbing - CP - Shower head - NA - nos	3922	8	493.92	3,951.36	18	711.24
5 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	651.97	5,215.76	18	938.84
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	559.77	8,956.32	18	1,612.14
7 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	643.86	7,726.32	18	1,390.74
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	526.80	4,214.40	18	758.60
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	202.00	1,616.00	18	290.88
11 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
12 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
13 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
14 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	1288.00	10,304.00	18	1,854.72
15 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
IGST	CGST	SGST	Total Taxable Amount	78,298.16		14,093.68
	7,046.84	7,046.84	Total Invoice Amount	92,391.83		

Rupees : Ninty Two Thousand Three Hundred Ninty One and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-10-2021

Customer Details		DC No.	17111
Serene Constructions LLP		DC Date.	21-10-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	80833
		PO Date.	22-09-2021
		Req ID	69505
GSTIN : 36ACVFS7909P1ZV		Req Date	18-09-2021
		Loc Req No	150587
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
14	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8
15	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**e-Way Bill**

E-Way Bill No: 1113 9118 5884  
 E-Way Bill Date: 21/10/2021 11:21 AM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 21/10/2021 11:21 AM [78Kms]  
 Valid Until: 22/10/2021

**Part - A**

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP  
 Place of Delivery YENKEPALLY,TELANGANA-501203  
 Document No. 19976  
 Document Date 21/10/2021  
 Transaction Type: Regular  
 Value of Goods 92391.83  
 HSN Code 8481 - WALL MIXER( +14 )  
 Reason for Transportation Outward - Supply  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 19976 & 21/10/2021	CHERLAPALLY	21/10/2021 11:21 AM	36ACQFS2044C1Z7	-	-



111391185884

# Purchase Order



80833  
18.09.21 11:28:02

Page(s) 1 Of 2

23-09-2021 15:14:21

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From Company : **Serene Constructions LLP**  
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	80833	150587
<b>Doc Date</b>	22-09-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-08-2021	
<b>SupplyType</b>	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	8.00	2,700.00	0.00	18.00	25,488.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	1,086.60	0.00	18.00	7,693.13
3 7036 - Plumbing - CP - Shower arm - NA - nos	8.00	362.20	0.00	18.00	3,419.17
4 7037 - Plumbing - CP - Shower head - NA - nos	8.00	493.92	0.00	18.00	4,662.60
5 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	651.97	0.00	18.00	6,154.60
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	16.00	559.77	0.00	18.00	10,568.46
7 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	643.86	0.00	18.00	9,117.06
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	526.80	0.00	18.00	4,972.99
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	202.00	0.00	18.00	1,906.88
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
12 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
13 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
14 7436 - Plumbing - sanitary - Flush Plate - NA - nos	8.00	1,288.00	0.00	18.00	12,158.72
15 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48

**Total Order Value . . . 92,391.83**

Rupees : Ninty Two Thousand Three Hundred Ninty One and Paise Eighty Three Only.

## Terms and Conditions :-

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 2 Of 2

23-09-2021 15:14:21

Original / Office Copy / Purchase Div.Copy

**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** Serene Farms  
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503  
Phone. ..

**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 15, 48, 25, 42 purpose.

**Completion Date** Nil

**Measurement** D 142D

**Security** Nil

**Remarks**

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

1001

Requisition Form - CP Fittings		Company serene constructions llp		Site & Phase		serene farms							
Req. no.	150587	Req. Date	18-09-2021	Req. Date		Req. Date		Req. Date		Req. Date		Req. Date	
Material required before	asap	ID no.	69505	ID no.		ID no.		ID no.		ID no.		ID no.	
Prepared by:	sarwar	Approved by (sign):											
Flat / Block no:	15,48,25,42												
Type A 1000 Sft 2BHK Order Value:	4 Flats												
Type B 1200 Sft 2BHK Order Value:	0 Flats												
S No.	Item Description	Qty required	Flat	Qty required	Flat	Type A 1000 2BHK flats requirement	Type B 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	2	4		4		8		8			
2	sink cock with swivel spout	Nos	1	4		4		6		6			
3	Short Body	Nos	-	4		4		-		-			
4	Shower Arm	Nos	2	4		4		8		8			
5	Shower Head	Nos	2	4		4		8		8			
6	Pillar Cock	Nos	2	4		4		8		8			
7	Angle Cock	Nos	4	4		4		16		16			
8	Bottle Trap	Nos	3	4		4		12		12			
9	PVC Connection 2' health faucet	Nos	2	4		4		8		8			
10	commode rag bolt	pairs	2	4		4		8		8			
11	wash basin rag bolt	pairs	2	4		4		8		8			
12	sink coupling	Nos	-	4		4		-		-			
13	Waste Coupling full threaded	Nos	2	4		4		8		8			
14	ep nipple 1 1/2"	Nos	-	-		-		-		-			
15	ep nipple 1"	Nos	-	-		-		-		-			
16	tefflon tapes	Nos	10	4		4		40		40			
17	waste pipe	Nos	1	4		4		4		4			
18	flush plates	Nos	2	4		4		8		8			
19	Total									158			

80833

APPROVED BY  
22 SEP 2021  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED  
20 SEP 2021  
MINISH PARIKH  
MANAGER, PROCUREMENT

# Estimate

From Company : **Serene Constructions LLP**  
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	80833	150587
<b>Doc Date</b>	20-09-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-08-2021	
<b>SupplyType</b>	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	8.00	2,700.00	0.00	18.00	25,488.00
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4 7037 - Plumbing - CP - Shower head - NA - nos	8.00	493.92	0.00	18.00	4,662.60
5 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	651.97	0.00	18.00	6,154.60
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	16.00	559.77	0.00	18.00	10,568.46
7 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	643.86	0.00	18.00	9,117.06
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	526.80	0.00	18.00	4,972.99
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	202.00	0.00	18.00	1,906.88
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
12 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
13 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
14 7436 - Plumbing - sanitary - Flush Plate - NA - nos	8.00	1,288.00	0.00	18.00	12,158.72
15 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
<b>Total Order Value . . .</b>					<b>92,391.83</b>

Rupees : Ninty Two Thousand Three Hundred Ninty One and Ninty Eighty Three Only.

## Terms and Conditions :-

For **Serene Constructions LLP**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_



# Estimate

Page(s) 2 Of 2

20-09-2021 16:37:10

Original / Office Copy / Purchase Div.Copy

**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** Serene Farms  
Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503  
Phone. ..  
**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 15, 48, 25, 42 purpose.  
**Completion Date** Nil  
**Measurement** D 142D  
**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 **Serene Constructions LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Handwritten Signature]*  
20/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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 : 21-10-2021

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Serene Constructions LLP		DC Date.	21-10-2021
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4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
14	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8
15	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
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INWARD	
Inward No: 227	Dt: 21/10/21
MRN No: 98124	Dt: 22/10/21
Received By: R. Saalun	Sign: (Signature)
Serene Construction (Hyd' LLP	

for Summit Sales LLP

(Signature)

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 : 21-10-2021

Customer Details		DC No.	17111
Serene Constructions LLP		DC Date.	21-10-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	80833
GSTIN : 36ACVFS7909P1ZV		PO Date.	22-09-2021
		Req ID	69505
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14	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8
15	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
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INWARD	
Inward No: 227	DI: 21/10/21
MRN No: 98124	DI: 22/10/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-10-2021

Customer Details				Invoice No.	19976					
Serene Constructions LLP				Invoice Date.	21-10-2021					
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	80833					
GSTIN : 36ACVFS7909P1ZV				PO Date.	22-09-2021					
				Req ID	69505					
				Req Date	18-09-2021					
				Loc Req No	150587					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2700.00	21,600.00	18	3,888.00			
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	1086.60	6,519.60	18	1,173.52			
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	362.20	2,897.60	18	521.58			
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	493.92	3,951.36	18	711.24			
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	651.97	5,215.76	18	938.84			
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	559.77	8,956.32	18	1,612.14			
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	643.86	7,726.32	18	1,390.74			
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86			
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	526.80	4,214.40	18	758.60			
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	202.00	1,616.00	18	290.88			
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28			
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80			
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00			
14	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	1288.00	10,304.00	18	1,854.72			
15	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48			
IGST				CGST		SGST		Total Taxable Amount	78,298.16	14,093.68
				7,046.84		7,046.84		Total Invoice Amount	92,391.83	

Rupees : Ninty Two Thousand Three Hundred Ninty One and Paise Eighty Three Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 22A	Date: 21/10/21
MEN No: 9812A	Date: 22/10/21
Received by: R. Saehi	Signature: (Signature)
Serene Constructions LLP	

for Summit Sales LLP

Authorised signatory