

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		30/10/2021		Prepared by:		BHAVANI	
PO/WO no.		81742		PO / WO Date.		18/10/21	
Supplier Name		SSUP		PO/WO amount		10,124	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19973	20/10/21		845			
2	19972	20/10/21		9278			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,124	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	17107	20/10/21		98134	☐ Yes ☐ No		
2.	17108	20/10/21		98136	☐ 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:						10,124	
Amount E – PO / WO value:						10,124	
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				01/11/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/10/21		30 OCT 2021				
				MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.		19973	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-10-2021	
				PO No.		81742	
				PO Date.		18-10-2021	
				Req ID		70311	
				Req Date		12-10-2021	
				Loc Req No		175398	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	3	78.75	236.25	18	42.52
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				716.25		128.92	
Total Invoice Amount				845.17			
Rupees : Eight Hundred Fourty Five and Paise Seventeen 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 : 20-10-2021

Customer Details		DC No.	17108
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81742
		PO Date.	18-10-2021
		Req ID	70311
GSTIN : 36AAHFN0766F1ZA		Req Date	12-10-2021
		Loc Req No	175398
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	10
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	3
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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for Summit Sales LLP

P. V. H. S.

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500082

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.		19972		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-10-2021		
				PO No.		81742		
				PO Date.		18-10-2021		
				Req ID		70311		
				Req Date		12-10-2021		
				Loc Req No		175398		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90	
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	320.00	1,600.00	18	288.00	
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	3	47.00	141.00	18	25.38	
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	2	17.00	34.00	18	6.12	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	14.00	84.00	18	15.12	
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6	21.00	126.00	18	22.68	
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80	
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60	
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20	
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	41.00	1,025.00	18	184.50	
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	46.00	184.00	18	33.12	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76	
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00	
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	32.00	128.00	18	23.04	
15	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		2	42.00	84.00	18	15.12	
IGST		CGST	SGST	Total Taxable Amount		7,863.00	1,415.34	
		707.67	707.67	Total Invoice Amount		9,278.34		
Rupees : Nine Thousand Two Hundred Seventy Eight and Paise Thirty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details		DC No.	17107
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81742
		PO Date.	18-10-2021
		Req ID	70311
GSTIN : 36AAHFN0766F1ZA		Req Date	12-10-2021
		Loc Req No	175398
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	5
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	3
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	2
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	25
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	25
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
15	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		2
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P. V. Anand
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-10-2021 15:59:31



81742

18.10.21 2:06:31

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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	81742	175398
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
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	15.00	197.00	0.00	18.00	3,486.90
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5.00	320.00	0.00	18.00	1,888.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	3.00	47.00	0.00	18.00	166.38
4 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	2.00	17.00	0.00	18.00	40.12
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	14.00	0.00	18.00	99.12
6 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6.00	21.00	0.00	18.00	148.68
7 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
8 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
10 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	25.00	41.00	0.00	18.00	1,209.50
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	46.00	0.00	18.00	217.12
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	47.00	0.00	18.00	332.76
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	25.00	6.00	0.00	18.00	177.00
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	32.00	0.00	18.00	151.04
15 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	2.00	42.00	0.00	18.00	99.12
16 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
17 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	78.75	0.00	18.00	278.78

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-10-2021 15:59:31

Original / Office Copy / Purchase Div.Copy

18 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value ...					10,123.52
Rupees : Ten Thousand One Hundred Twenty Three and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand 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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil

Transportation Cost 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 club house guest room purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	12-10-21
Site & Phase :	NILGIRI ESTATE	Time:	3:00
Supplier		Req. No.	175398
Material required before date:		ID No.	70311

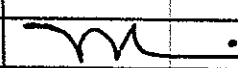
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	15 ✓	Nos		
2	CPVC Pipe	1"	05 ✓	Nos		
3	CPVC Tee	1" X 3/4"	03 ✓	Nos		
4	CPVC Reducer	1: X 3/4"	02 ✓	Nos		
5	CPVC Couplings	1"	06 ✓	Nos		
6	CPVC Elbows	1"	06 ✓	Nos		
7	CPVC Plain Elbows	3/4"	60 ✓	Nos		
8	CPVC Plain Tee	3/4"	20 ✓	Nos		
9	CPVC Couplings	3/4"	10 ✓	Nos		
10	Brass Elbows	3/4" X 1/2"	25 ✓	Nos		
11	Brass Tee	3/4" X 1/2"	04 ✓	Nos		
12	Brass FABT	3/4" X 1/2"	06	Nos		
13	PVC Plug Dummy	1/2"	25	Nos		
14	CPVC Step over Bend	3/4"	04	Nos		
15	EXA Blades Double	STD	10	Nos		
16	Bombay Nails	2 1/2"	03	Kgs		
17	Wall cutting blade	4"	06	Nos		
18	Tefflon Tape	STD	20	Nos		
19	CPVC Tee	1 1/4" X 1"	02	Nos		

Remarks: - For Club house guest room purpose.

Prepared By	Sadhana	Approved by	
Sign. & Date	12-10-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Certified by:



Project Manager
Nilgiri Estates

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

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

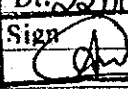
1 of 1 : 20-10-2021

Customer Details		DC No.	17108
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	81742
		PO Date.	18-10-2021
		Req ID	70311
		Req Date	12-10-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175398
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	10
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	3
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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INWARD

Inward No: 92759 Dt: 21/10/21

MRN No: 98136 Dt: 22/10/21

Received By: Ashish Sign: 

Nilgiri Estates

for Summit Sales LLP

Authorized 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 : 20-10-2021

Customer Details		DC No.	17107
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81742
		PO Date.	18-10-2021
		Req ID	70311
		Req Date	12-10-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175398

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	5
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	3
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	2
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	25
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	25
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
15	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		2
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INWARD

Inward No: 22762 Dt: 21/10/21

MRN No: 98134 Dt: 22/10/21

Received By: Ashish Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 20-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No. 19973

Invoice Date. 20-10-2021

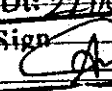
PO No. 81742

PO Date. 18-10-2021

Req ID 70311

Req Date 12-10-2021

Loc Req No 175398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	3	78.75	236.25	18	42.52
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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12							
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14							
15							
				INWARD Inward No: 22759 Dt: 21/10/21 MRN No: 92136 Dt: 22/10/21 Received By: ASHISH Sign:  Nilgiri Estates			
				IGST	CGST	SGST	Total Taxable Amount
					64.46	64.46	Total Invoice Amount
							716.25
							128.92
							845.17

Rupees : Eight Hundred Fourty Five and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details

Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Customer Details Hilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		19972	
				Invoice Date.		20-10-2021	
				PO No.		81742	
				PO Date.		18-10-2021	
				Req ID		70311	
				Req Date		12-10-2021	
				Loc Req No		175398	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	320.00	1,600.00	18	288.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	3	47.00	141.00	18	25.38
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	2	17.00	34.00	18	6.12
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	14.00	84.00	18	15.12
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6	21.00	126.00	18	22.68
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	41.00	1,025.00	18	184.50
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	46.00	184.00	18	33.12
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	32.00	128.00	18	23.04
15	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		2	42.00	84.00	18	15.12
IGST		CGST	SGST	Total Taxable Amount		7,863.00	1,415.34
707.67		707.67	Total Invoice Amount		9,278.34		
Rupees : Nine Thousand Two Hundred Seventy Eight and Paise Thirty Four Only.							

Rupees : Nine Thousand Two Hundred Seventy Eight and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 92762	Dt: 21/10/21
MRN No: 98134	Dt: 22/10/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Authorised signatory