

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ③

Date:		30/10/21		Prepared by:		BHAVANI	
PO/WO no.		81743		PO / WO Date.		28/10/21	
Supplier Name		SS14		PO/WO amount		22,423	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19970	20/10/21		15,652			
2	19971	20/10/21		6,772			
3				/			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,424	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17106	20/10/21	98138	☐ Yes ☐ No			
2.	17105	20/10/21	98133	☐ 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:						22,423	
Amount E – PO / WO value:						22,424	
Amount F – Difference (A – E): GST-18%						-1	
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	APPROVED Manager 30 OCT 2021	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/10/21		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. 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 : 20-10-2021

Customer Details					Invoice No.		19970	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA					Invoice Date.		20-10-2021	
					PO No.		81743	
					PO Date.		18-10-2021	
					Req ID		70310	
					Req Date		12-10-2021	
					Loc Req No		175399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	680.00	5,440.00	18	979.20	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	515.00	2,575.00	18	463.50	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	135.00	810.00	18	145.80	
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	95.00	380.00	18	68.40	
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	2	186.00	372.00	18	66.96	
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	1	210.00	210.00	18	37.80	
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	120.00	480.00	18	86.40	
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	270.00	540.00	18	97.20	
9	7229 - Plumbing - PVC - Nahani Trap without jali - 4		2	98.00	196.00	18	35.28	
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	105.00	630.00	18	113.40	
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	87.00	522.00	18	93.96	
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	120.00	240.00	18	43.20	
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	102.00	408.00	18	73.44	
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	163.00	326.00	18	58.68	
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		3	45.00	135.00	18	24.30	
IGST		CGST	SGST	Total Taxable Amount		13,264.00	2,387.52	
		1,193.76	1,193.76	Total Invoice Amount		15,651.52		
Rupees : Fifteen Thousand Six Hundred Fifty One and Paise Fifty Two 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 : 20-10-2021

Customer Details		DC No.	17105
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81743
		PO Date.	18-10-2021
		Req ID	70310
GSTIN : 36AAHFN0766F1ZA		Req Date	12-10-2021
		Loc Req No	175399
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	8
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
4	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	2
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	1
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
9	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		2
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		3
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

ORIGINAL INVOICE

ORIGINAL INVOICE
of 20-10-2021

Customer Details				Invoice No.		19971			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-10-2021			
				PO No.		81743			
				PO Date.		18-10-2021			
				Req ID		70310			
				Req Date		12-10-2021			
				Loc Req No		175399			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		2	2790.00	5,580.00	0	0.00		
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		15	28.00	420.00	18	75.60		
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		4	15.00	60.00	18	10.80		
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92		
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	193.00	386.00	18	69.48		
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		6,590.00		181.80	
		90.90	90.90	Total Invoice Amount		6,771.80			
Rupees : Six Thousand Seven Hundred Seventy One and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised 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.	17106
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81743
		PO Date.	18-10-2021
		Req ID	70310
GSTIN : 36AAHFN0766F1ZA		Req Date	12-10-2021
		Loc Req No	175399
	Description of Goods	HSN/SAC	Qty
1	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		2
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		15
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		4
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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			

P. V. And

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-10-2021 1:36:58 PM



81743

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	81743	175399
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	12-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

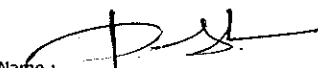
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	8.00	680.00	0.00	18.00	6,419.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	515.00	0.00	18.00	3,038.50
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	135.00	0.00	18.00	955.80
4 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	95.00	0.00	18.00	448.40
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	2.00	186.00	0.00	18.00	438.96
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	1.00	210.00	0.00	18.00	247.80
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	120.00	0.00	18.00	566.40
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	270.00	0.00	18.00	637.20
9 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	2.00	98.00	0.00	18.00	231.28
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	105.00	0.00	18.00	743.40
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	87.00	0.00	18.00	615.96
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	2.00	120.00	0.00	18.00	283.20
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	102.00	0.00	18.00	481.44
14 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	2.00	163.00	0.00	18.00	384.68
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	3.00	45.00	0.00	18.00	159.30
16 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	2.00	2,790.00	0.00	0.00	5,580.00
17 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	15.00	28.00	0.00	18.00	495.60

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-10-2021 1:36:58 PM

Original / Office Copy / Purchase Div.Copy

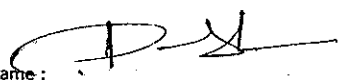
18	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	4.00	15.00	0.00	18.00	70.80
19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
Total Order Value . . .						22,423.32
Rupees : Twenty Two Thousand Four Hundred Twenty Three and Paise Thirty Two 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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 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 : _____

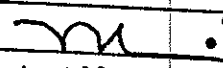
Date : ____/____/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	12-10-21
Site & Phase :	NILGIRI ESTATE	Time:	3:00
Supplier		Req. No.	175399
Material required before date:		ID No.	70310

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC Pipe	10'	08 ✓	Nos		
2	3" PVC Pipe	10'	05 ✓	Nos		
3	PVC Plain bend	4"	06 ✓	Nos		
4	Reducer TEE	4" X3"	02 ✓	Nos		
5	PVC Plain	4"	02 ✓	Nos		
6	PVC Plain TEE	4"	02 ✓	Nos		
7	PVC Door TEE	4"	01 ✓	Nos		
8	PVC Reducer	4" X3"	04 ✓	Nos		
9	PVC 45 Degree bend	4"	04 ✓	Nos		
10	PVC Floor Trap	4" X3"	02 ✓	Nos		
11	PVC Nahni trap	4" X3"	02 ✓	Nos		
12	PVC Couplings	4"	06 ✓	Nos		
13	PVC Couplings	3"	06 ✓	Nos		
14	PVC Plain bend	3"	02 ✓	Nos		
15	PVC 45 degree bend	3"	04 ✓	Nos		
16	PVC Plain TEE	3"	02 ✓	Nos		
17	PVC Bush	3" X1 1/2"	03 ✓	Nos		
18	PVC Rigid pipe	1 1/2"	40 ✓	Ft		
19	PVC Rigid Elbow	1 1/2"	15 ✓	Nos		
20	PVC Rigid END Cap	1 1/2"	04 ✓	Nos		
21	Lubricant paste	500gm	02	Nos		
22	PVC Solvent solution	500ml	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:	
---------------	--	-------	--

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

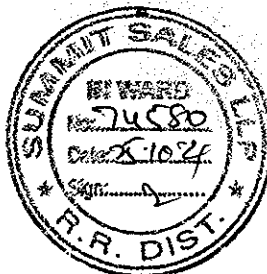
Customer Details		DC No.	17106
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	81743
		PO Date.	18-10-2021
		Req ID	70310
		Req Date	12-10-2021
GSTIN : 36AAHFN0766FIZA		Loc Req No	175399
	Description of Goods	HSN/SAC	Qty
1	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		2
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		15
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		4
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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			

INWARD	
Inward No: 92761	DI: 21/10/21
MRN No: 92738	DI: 22/10/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

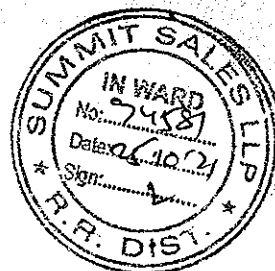
Customer Details		DC No.	17105
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	81743
		PO Date.	18-10-2021
		Req ID	70310
		Req Date	12-10-2021
		Loc Req No	175399
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	8
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
4	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	2
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	1
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
9	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		2
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		3
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 22767 Dt: 21/10/21
 MRN No: 98133 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

Bill / 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

Invoice No.	19970
Invoice Date.	20-10-2021
PO No.	81743
PO Date.	18-10-2021
Req ID	70310
Req Date	12-10-2021
Loc Req No	175399

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	680.00	5,440.00	18	979.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	515.00	2,575.00	18	463.50
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	135.00	810.00	18	145.80
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	95.00	380.00	18	68.40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	2	186.00	372.00	18	66.96
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	1	210.00	210.00	18	37.80
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	120.00	480.00	18	86.40
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	270.00	540.00	18	97.20
9	7229 - Plumbing - PVC - Nahani Trap without jali - 4		2	98.00	196.00	18	35.28
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	105.00	630.00	18	113.40
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	87.00	522.00	18	93.96
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	120.00	240.00	18	43.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	102.00	408.00	18	73.44
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	163.00	326.00	18	58.68
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		3	45.00	135.00	18	24.30
IGST				CGST		SGST	
				1,193.76		1,193.76	
Total Taxable Amount				13,264.00		2,387.52	
Total Invoice Amount				15,651.52			

Rupees : Fifteen Thousand Six Hundred Fifty One and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 22763	Dt: 21/10/21
MRN No: 98133	Dt: 29/10/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

TRANSIT COPY

/ Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -				2	2790.00	5,580.00	0	0.00
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos				15	28.00	420.00	18	75.60
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				4	15.00	60.00	18	10.80
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000			2	72.00	144.00	18	25.92
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000			2	193.00	386.00	18	69.48
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		6,590.00	181.80
				90.90	90.90	Total Invoice Amount		6,771.80	

Rupees : Six Thousand Seven Hundred Seventy One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory