

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, 11nd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.	
-------------	--

PS/22-23/1139

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
-------------------	--

96846

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated	
-------	--

7-Feb-23

Dated

6-Feb-23

Delivery Note Date	
--------------------	--

7-Feb-23

Destination	
-------------	--

Gulmohar Residency, Mallapur

[illegible]

Total

120 No:

₹ 8,195.00

Amount Chargeable (in words)

E. & O. F.

Indian Rupees Eight Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	6,944.70	9%	625.03	9%	625.03	1,250.06
9965		9%		9%		
99		14%		14%		
Total	6,944.70		625.03		625.03	1,250.06

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty and Six paise Only**



Company's PAN : ACWPG4864A

Declaration

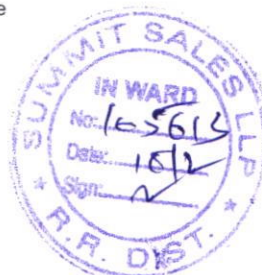
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-02-2023 2:18:59 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



96846

28.01.23 12:54:54

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No		96846 208893
	Doc Date		06-02-2023
	Quote No		Nil
	Quote Date		04-02-2023
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7056 - Plumbing - GI - Dummy Flange - NA - nos Dummy Cap 40mm	10.00	112.90	30.00	18.00	932.55
2 7069 - Plumbing - GI - Nipple - other - nos 20mm	40.00	30.00	30.00	18.00	991.20
3 7069 - Plumbing - GI - Nipple - other - nos 20mm X 450mm	30.00	180.00	30.00	18.00	4,460.40
4 7057 - Plumbing - GI - Elbow - other - nos 20mm	40.00	54.80	30.00	18.00	1,810.59
Total Order Value . . .					8,194.75

Rupees : Eight Thousand One Hundred Ninty Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of 'Premier' brand, Sl.no.2 to 8-'HB' brand, Sl.no.9 to 13-'Tata' make, Sl.no.17,18-'Zoloto' brand,
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	On or before 24.9.17
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site gardening curing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

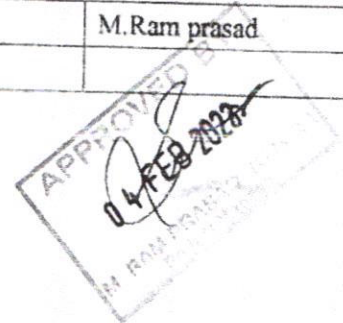
Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		04.02.23		
Site & Phase :		GULMOHAR RESIDENCY		Time:		05:30		
Supplier				Req. No.		208893		
Material required before date:			Urgent		ID No.			84057
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Gi dummy cap	40mm	10	No's				
2	Gi nipple	20mm	40	No's				
3	Gi nipple	20mm x 500mm	30	No's				
4	Gi elbow	20mm	40	No's				
5	Single core cable	240sqmm	40	mtr				
6	Ms square rod	10mm	60	No's				
7	Insulation tape	stf	1	box				
8								
9								
10								
11								
Remarks: For site gardening curing purpose at gmr site								
Prepared By		Sultan ali		Approved by		M.Ram prasad		
Sign.& Date		04.02.23		Sign. & Date				

Note:

plain Tee



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1139	7-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
96846	6-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	7-Feb-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm GI Plug	7307	18 %	10 No:	112.90	No:	30 %	790.30
2	20x75mm G I Nipple	7307	18 %	40 No:	30.00	No:	30 %	840.00
3	20x450mm G I Nipple	7307	18 %	30 No:	180.00	No:	30 %	3,780.00
4	20mm G I Elbow	7307	18 %	40 No:	54.80	No:	30 %	1,534.40
								6,944.70
								625.03
								625.03
								0.24

Output CGST
Output SGST
ROUNDING OFF

Received By
M. Shekar
9000978917
M. Shekar

Total 120 No: ₹ 8,195.00

Amount Chargeable (in words)

E & O E

Indian Rupees Eight Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	6,944.70	9%	625.03	9%	625.03	1,250.06
9965		9%		9%		
99		14%		14%		
Total	6,944.70		625.03		625.03	1,250.06

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fifty and Six paise Only

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11270 dt 07/2/23
MRN No 117174 dt 08/2/23
Received By Dmt Sign.....

