

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Goods Vehicle

Gulmohar Residency, Mallapur

E. & O.E.

		HSN/SAC
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Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Five and Forty paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

21-02-2023 4:14:28 PM



08.02.23 3:48:30

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	97375	208998
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	20-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	4.00	3,198.00	15.00	18.00	12,830.38
2 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	4.00	1,982.00	15.00	18.00	7,951.78
3 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	4.00	2,336.00	15.00	18.00	9,372.03
4 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos	4.00	123.10	30.00	18.00	406.72
5 200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	4.00	93.60	30.00	18.00	309.25
6 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	4.00	190.40	30.00	18.00	629.08
7 185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	2.00	180.30	30.00	18.00	297.86
8 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	2.00	392.70	30.00	18.00	648.74
9 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	2.00	246.10	30.00	18.00	406.56
10 712000 - PLUM-Plumbing - Holdtite paste-- - 500gms - Nos	2.00	360.00	20.00	18.00	679.68

Total Order Value . . . 33,532.08

Rupees : Thirty Three Thousand Five Hundred Thirty Two and Paise Eight Only.

Terms and Conditions :-**Specification /** All items shall be of HB brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-02-2023 4:14:28 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

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 terrace plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 20-02-2023	
Site & Phase: GMR		Unit No./Block No. club house		Time: 11:00	
Supplier:		Req. No. 208998			
Material required before date:		ID No. 84493			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM4837-Plumbing-GI Pipe-B Class-HB-50mm-Nos	4	0	4	
2	PLUM1857-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos	4	0	4	
3	PLUM9671-Plumbing-GI Pipe-HB-40X6000mm-Nos	4	0	4	
4	PLUM6212-Plumbing-GI Coupling-HB-40mm-Nos	4	0	4	
5	PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos	4	0	4	
6	PLUM8181-Plumbing-GI Coupling-B Class-HB-50mm-Nos	4	0	4	
7	PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	2	0	2	
8	PLUM8606-Plumbing-GI Tee-HB-50mm-Nos	2	0	2	
9	PLUM9685-Plumbing-GI Tee-HB-40mm-Nos	2	0	2	
10	PLUM8761-Plumbing-Holdtite paste---500gms-Nos	2	0	2	
Remarks: club house terrace plumbing work purpose (bore/flushing/municipal)					
Engineer		Project Manager	Purchase	MD	
Prepared By: G bhagath (8143458387)		APPROVED			
Approved By:		20 FEB 2023			
Sign & Date:		P. VENKATESHWARLU MANAGER PURCHASE			

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

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

Modi Realty 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/22-23/1200	23-Feb-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
97375	21-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	23-Feb-23
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm GI Pipe	7307	18 %	4 lngths	3,198.00	lngths	15 %	10,873.20
2	32mm GI Pipe	7307	18 %	4 lngths	1,982.00	lngths	15 %	6,738.80
3	40mm GI Pipe	7307	18 %	4 lngths	2,336.00	lngths	15 %	7,942.40
4	40mm G I Coupling	7307	18 %	4 No:	123.10	No	30 %	344.68
5	32mm G I Coupling	7307	18 %	4 No:	93.60	No	30 %	262.08
6	50mm G I Coupling	7307	18 %	4 No:	190.40	No	30 %	533.12
7	32mm G I Tee	7307	18 %	2 No:	180.30	No	30 %	252.42
8	50mm G I Tee	7307	18 %	2 No:	392.70	No	30 %	549.78
9	40mm G I Tee	7307	18 %	2 No:	246.10	No	30 %	344.54
								27,841.02
	Output CGST							2,667.70
	Output SGST							2,667.70
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							(-).042
	Less							
	Total							₹ 34,976.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Nine Hundred Seventy Six Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	27,841.02	9%	2,505.70	9%	2,505.70	5,011.40
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	29,641.02		2,667.70		2,667.70	5,335.40

Tax Amount (in words): Indian Rupees Five Thousand Three Hundred Thirty Five and Forty 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.

SUBJECT TO HYDERABAD JURISDICTION

for Praful Sanitary

Authorised Signator

INWARD
This is a Computer Generated Invoice
MODI REALTY MALLAPUR LLP
Ward No. 11461 DL 23/02/23
MRN No. 117751 DL 24/02/23
Received By... Sign...

