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	Invoice No. **PS/23-24/ 932**	Dated **5-Jan-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20240105006**	Dated **5-Jan-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-24**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**4 No:**	52.24	No:	63 %	**77.32**
2	**50mm Pvc Coupler**	3917	18 %	**4 No:**	30.19	No:	63 %	**44.68**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**15 No:**	99.00	No:	42 %	**861.30**
								983.30
	Output CGST							**88.50**
	Output SGST							**88.50**
	Less : *ROUNDING OFF*							**(-)0.30**
	Total			**23 No:**				**₹ 1,160.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	983.30	9%	88.50	9%	88.50	177.00
9965		9%		9%		
99		14%		14%		
Total	**983.30**		**88.50**		**88.50**	**177.00**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Seven Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 Consultancy Services
5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Credit Note No. **6**	Dated **11-Dec-23**
Original Invoice No. & Date. **PS/23-24/297 dt. 3-Jul-23**	Other References **SALES RETURN**
Buyer's Order No. **20230703015**	Dated **3-Jul-23**
Dispatch Doc No.	
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**4 No:**	52.24	No:	63 %	**77.32**
2	**50mm Pvc Coupler**	3917	18 %	**4 No:**	30.19	No:	63 %	**44.68**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**15 No:**	99.00	No:	42 %	**861.30**
								983.30
	Output CGST							**88.50**
	Output SGST							**88.50**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**23 No:**				**₹ 1,160.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	983.30	9%	88.50	9%	88.50	177.00
Total	**983.30**		**88.50**		**88.50**	**177.00**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Seven Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

This is a Computer Generated Document

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location:	SSLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797 prudvi@modiproperties.com	PO No	20240105006	Quote No	Nil
	PO Date	05 Jan 2024	Quote Date	05 Jan 2024
	Supply Type	Purchase Order	Requisition Num	20231212027

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM6713-Plumbing-PVC-Elbow-40mm-Nos.	4.00	52.24	63%	209	0%	9%	9%	0	19	19	91
Addl Spec	50mm											
2	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	4.00	30.19	63%	121	0%	9%	9%	0	11	11	53
3	PLUM2375-Plumbing-CPVC Elbow--25mm-Nos.	15.00	99.00	42%	1,485	0%	9%	9%	0	134	134	1,016
Addl Spec	Brass elbow 20x12mm											
								Total Amount ...	0	163	163	1,160
Rupees in words : One Thousand One Hundred And Sixty Only.												

Terms and Conditions:-

Additional Specifications Nill.

05/01/24 11:56:10 AM

Purchase Order

Original

From Company:	Modi Consultancy Services 5-4-187/3&4, IInd Floor, Soham Mansion MG Road Secunderabad Hyderabad,Telangana,500003 GSTNO:

9 20231212027

Supplier Details				
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797	PO No	20230703015	Quote No	Nil
	PO Date	03 Jul 2023	Quote Date	03 Jul 2023
	Supply Type		Requisition Num	20230703014

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM6713-Plumbing-PVC-Elbow-40mm-Nos.	4.00	52.24	63%	209	0%	9%	9%	0	19	19	91
Addl Spec	50mm required											
2	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	4.00	30.19	63%	121	0%	9%	9%	0	11	11	53
3	PLUM2375-Plumbing-CPVC Elbow--25mm-Nos.	15.00	99.00	42%	1,485	0%	9%	9%	0	134	134	1,016
Addl Spec	We required brass elbow 20mmx12mm											
								Total Amount ...	0	163	163	1,160
Rupees in words : One Thousand One Hundred And Sixty Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Already Delivered at site

06/12/23 05:20:51 PM

Original

Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After delivery and submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	For greens urinals fixing purpose.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.