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)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 939**	Dated **8-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240105005**	Dated **8-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Jan-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**25 No:**	900.00	No:	10 %	**20,250.00**
	Output CGST							**1,822.50**
	Output SGST							**1,822.50**
	Total			**25 No:**				**₹ 23,895.00**

INWARD
Inward No. 20825 Dt: 12/01/24
MRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
9965		9%		9%		
99		14%		14%		
Total	**20,250.00**		**1,822.50**		**1,822.50**	**3,645.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Five Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001481**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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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.	Dated
13	2-Jan-24
Original Invoice No. & Date.	Other References
PS/23-24/702 dt. 28-Oct-23	SALES RETURN
Buyer's Order No.	Dated
20231025023	26-Oct-23
Dispatch Doc No.	
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**25 No:**	900.00	No:	10 %	**20,250.00**
	Output CGST							**1,822.50**
	Output SGST							**1,822.50**
	Total			**25 No:**				**₹ 23,895.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	20,250.00		1,822.50		1,822.50	3,645.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Five 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

This is a Computer Generated Document

Purchase Order

M

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	20240105005	Quote No	Nil
	PO Date	05 Jan 2024	Quote Date	05 Jan 2024
	Supply Type	Purchase Order	Requisition Num	20231212026

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	25.00	810.00	0%	20,250	0%	9%	9%	0	1,823	1,823	23,895
								Total Amount ...	0	1,823	1,823	23,895

Rupees in words : Twenty Three Thousands Eight Hundred And Ninety Five Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Nil.
Delivery Location :	As given above.
Transport:	Nil.
Advance Paid :	Nil.
Payment Terms :	Material already delivered.

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Purchase Order

Original

From Company:	Modi Consultancy Services 5-4-187/3&4, IInd Floor, Soham Mansion MG Road Secunderabad Hyderabad,Telangana,500003 GSTNO:	③ 20231212026

Supplier Details				
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797 Inv - 00029 / 15/11/23 Bill - 702	PO No	20231025023	Quote No	Nil
	PO Date	25 Oct 2023	Quote Date	25 Oct 2023
	Supply Type	Purchase Order	Requisition Num	20231025021

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	25.00	810.00	0%	20,250	0%	9%	9%	0	1,823	1,823	23,895
								Total Amount ...	0	1,823	1,823	23,895

Rupees in words : Twenty Three Thousands Eight Hundred And Ninety Five Only.

Terms and Conditions:-

Original

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By vendor
Advance Paid :	Nil.
Payment Terms :	After material delivery and on 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:	Material ordered for greens towers. Contact person: Meenakshi-7730835191.

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.