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/ 931**	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. **20240105004**	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	**White Cement**	2523	28 %	**5 Kg**	40.00	Kg		**200.00**
	Output CGST							**28.00**
	Output SGST							**28.00**
	Total			**5 Kg**				**₹ 256.00**

INWARD
Inward No. 20824 Dt: 12/01/24
MRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

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

Indian Rupees Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	200.00	14%	28.00	14%	28.00	56.00
9965		9%		9%		
99		14%		14%		
Total	200.00		28.00		28.00	56.00

Tax Amount (in words) : **Indian Rupees Fifty Six Only**

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

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

This is a Computer Generated Invoice

Tax Invoice

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	Credit Note No. **7**	Dated **11-Dec-23**
	Original Invoice No. & Date. **PS/23-24/319 dt. 8-Jul-23**	Other References **SALES RETURN**
Buyer (Bill to) **Modi Consultancy Services** 5-4-187/3 & 4, IInd Floor M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No. **20230706031**	Dated **6-Jul-23**
	Dispatch Doc No.	
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**White Cement**	2523	28 %	**5 Kg**	40.00	Kg		**200.00**
	Ou.put CGST							**28.00**
	Output SGST							**28.00**
	Total			**5 Kg**				**₹ 256.00**

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

Indian Rupees Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	200.00	14%	28.00	14%	28.00	56.00
Total	**200.00**		**28.00**		**28.00**	**56.00**

Tax Amount (in words) : **Indian Rupees Fifty Six Only**

Company's PAN : **ACWPG4864A**

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

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	20240105004	Quote No	Nil
	PO Date	05 Jan 2024	Quote Date	05 Jan 2024
	Supply Type	Purchase Order	Requisition Num	20231212025

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PAIN3167-Paints-White cement--25Kgs-Bags	5.00	40.00	0%	200	0%	14%	14%	0	28	28	256
Addl Spec	1 kg packs,5 no's required											
								Total Amount ...	0	28	28	256
Rupees in words : Two Hundred And Fifty Six Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Nil.
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.

05/01/24 11:54:55 AM

Purchase Order

Original

② 20231212025

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

Tn. No - 4417
6/10/23.
Bill - 319

Supplier Details													
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797						PO No	20230706031		Quote No			Nil	
						PO Date	06 Jul 2023		Quote Date			06 Jul 2023	
						Supply Type	Purchase Order		Requisition Num			20230706013	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PAIN3167-Paints-White cement--25Kgs-Bags	5.00	40.00	0%	200	0%	14%	14%	0	28	28	256
Addl Spec	1kg packs/5 packs required											
								Total Amount ...	0	28	28	256
Rupees in words : Two Hundred And Fifty Six Only.												

Terms and Conditions:-

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

06/12/23 05:18:58 PM

Other Terms: For gap filling 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.