

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 930	Dated 5-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240105003	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jan-24
Dispatched through	Destination
Self	Rampally

INWARD	
Inward No: 20822	Dt: 12/01/23
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	877.42	9%	78.97	9%	78.97	157.94
3917	1,002.73	9%	90.25	9%	90.25	180.50
3506	261.50	9%	23.54	9%	23.54	47.08
9965		9%		9%		
99		14%		14%		
Total	2,141.65		192.76		192.76	385.52

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

for Praful Sanitary

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



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	
					8		11-Dec-23	
					Original Invoice No. & Date.		Other References	
					PS/23-24/320 dt. 8-Jul-23		SALES RETURN	
Buyer's Order No.					Dated			
20230708009					8-Jul-23			
Dispatch Doc No.								
Dispatched through					Destination			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Ball Valve	8481	18 %	8 No:	189.10	No:	42 %	877.42
2	20x15mm Cpvc Brass Elbow	3917	18 %	14 No:	77.58	No:	42 %	629.95
3	20x15mm Cpvc FABT	3917	18 %	4 No:	90.75	No:	42 %	210.54
4	20mm Cpvc Elbow	3917	18 %	14 No:	19.98	No:	42 %	162.24
5	237 MI Cpvc Solvent	3506	18 %	1 No:	523.00	No:	50 %	261.50
								2,141.65
Output CGST								192.76
Output SGST								192.76
Less: ROUNDING OFF								(-)0.17
Total								₹ 2,527.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	877.42	9%	78.97	9%	78.97	157.94
3917	1,002.73	9%	90.25	9%	90.25	180.50
3506	261.50	9%	23.54	9%	23.54	47.08
Total			192.76		192.76	385.52

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Five and Fifty Two paise 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

Authorised Signatory

Purchase Order

Original

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

① 2023/2/2023

Supplier Details												
Praful Sanitary 3-6-138/5, Himayat Nagar Hyderabad, TG. 500029 GSTIN: 36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797 <i>In. 4416.</i> <i>MRNDT 6/10/23.</i>						PO No	20230708009	Quote No	Nil			
						PO Date	08 Jul 2023	Quote Date	08 Jul 2023			
						Supply Type		Requisition Num	20230708006			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM4277-Plumbing-CPVC Ball valve--20mm-Nos.	8.00	189.10	42%	1,513	0%	9%	9%	0	136	136	1,035
2	PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	14.00	77.58	42%	1,086	0%	9%	9%	0	98	98	743
3	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	4.00	90.75	42%	363	0%	9%	9%	0	33	33	248
4	PLUM4762-Plumbing-CPVC Plain elbow--32mm-Nos.	14.00	19.98	42%	280	0%	9%	9%	0	25	25	191
Addl Spec	20mm											
5	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	1.00	523.00	50%	523	0%	9%	9%	0	47	47	309
Total Amount ...									0	339	339	2,527
Rupees in words : Two Thousand Five Hundred And Twenty Seven Only.												

Terms and Conditions:-

Purchase Order

Original

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Immediate
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 towers plumbing work 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.

Purchase Order

Original

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SLLP Stores @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE ,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
-, 9155546784

Purchase Order

Original

Supplier Details												
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797 prudvi@modiproperties.com						PO No	20240105003	Quote No	Nil			
						PO Date	05 Jan 2024	Quote Date	05 Jan 2024			
						Supply Type	Purchase Order	Requisition Num	20231212023			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
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4	PLUM4762-Plumbing-CPVCPlain elbow--32mm-Nos.	14.00	19.98	42%	280	0%	9%	9%	0	25	25	191
Addl Spec	20 mm											
5	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	1.00	523.00	50%	523	0%	9%	9%	0	47	47	309
Total Amount ...									0	339	339	2,527
Rupees in words : Two Thousand Five Hundred And Twenty Seven Only.												

Terms and Conditions:-

Additional Specifications

Nill.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Nil.