

10

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-8-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4884A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

Buyer
Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN: 36AADCM5906D1ZP
State Name: Telangana, Code: 36

Invoice No.	6-Way Bill No.	Dated
PSI21-22/254	141344211362	21-Jun-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502177288
Buyer's Order No.		Dated
77680		17-Jun-2021
Despatch Document No.		Delivery Note Date
Invoice		21-Jun-2021
Despatched through		Destination
Goods Vehicle		Chertapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA7316

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc Rigid Pipe 10 Kg	3917	18 %	25 lngths	1,427.34	lngths	30 %	24,978.46
2	40mm Pvc Rigid Pipe 15 Kg	3917	18 %	25 lngths	735.90	lngths	30 %	12,878.25
3	50mm Pvc Rigid Pipe 15 Kg	3917	18 %	20 lngths	1,034.82	lngths	30 %	14,487.48
4	110mm Pvc Rigid Pipe 6kg	3917	18 %	20 lngths	2,637.12	lngths	30 %	36,919.68
5	63mm Pvc Ball Valve	3917	18 %	5 No:	770.00	No:	20 %	3,080.00
6	50mm Pvc Ball Valve	3917	18 %	5 No:	669.00	No:	20 %	2,676.00
7	40mm Pvc Ball Valve	3917	18 %	5 No:	422.00	No:	20 %	1,688.00
8	63mm Pvc Tee	3917	18 %	5 No:	88.76	No:	30 %	240.66
9	50mm Pvc Tee	3917	18 %	5 No:	45.98	No:	30 %	150.97
10	40mm Pvc Tee	3917	18 %	5 No:	28.23	No:	30 %	98.81
11	500 MI Pvc Solvent Cement	3506	18 %	2 No:	223.00	No:	54 %	214.36
12	63mm Pvc End Cap	3917	18 %	2 No:	26.76	No:	30 %	37.46
13	50mm Pvc End Cap	3917	18 %	2 No:	14.23	No:	30 %	19.92
14	40mm Pvc End Cap	3917	18 %	2 No:	9.72	No:	30 %	13.61
15	63mm Pvc Coupler	3917	18 %	6 No:	36.89	No:	30 %	154.94
16	50mm Pvc Coupler	3917	18 %	6 No:	20.00	No:	30 %	84.00
17	40mm Pvc Coupler	3917	18 %	6 No:	13.57	No:	30 %	66.99
18	110mm Pvc Coupler	3917	18 %	5 No:	166.18	No:	30 %	581.63
								98,371.21
								8,853.39
								8,853.39
								0.01
								₹ 1,16,078.00

INWARD WITH TIME:

Inward No: 15
MRN No: 9221
Received By: Sign

SILVER OAK VILLAS LLP

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees One Lakh Sixteen Thousand Seventy Eight Only

E & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3917	98,156.85	8%	8,834.10	9%	8,834.10	17,668.20
3506	214.36	9%	19.29	9%	19.29	38.58
Total	98,371.21		8,853.39		8,853.39	17,706.78

Tax Amount (in words): Indian Rupees Seventeen Thousand Seven Hundred Six and Seventy Eight paise Only

Company's PAN: ACWPG4884A

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

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

17-06-2021 10:54:37 AM



77680

15.06.21 11:02:08

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AADCMS906D1ZP

Supplier Details

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

Doc No	77680	185016
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 10 kgs pressure 2"	25.00	1,427.34	30.00	18.00	29,474.57
2 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 15 kgs pressure 1 1/4"	25.00	735.90	30.00	18.00	15,196.34
3 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 15 kgs pressure 1 1/2"	20.00	1,034.82	30.00	18.00	17,095.23
4 7253 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 4 In - lengths	20.00	2,637.12	30.00	18.00	43,565.22
5 7433 - Plumbing - PVC - Ball Valve - Others - Nos 2" Supreme brand	5.00	770.00	20.00	18.00	3,634.40
6 7433 - Plumbing - PVC - Ball Valve - Others - Nos 1 1/2" Supreme brand	5.00	669.00	20.00	18.00	3,157.68
7 7433 - Plumbing - PVC - Ball Valve - Others - Nos 1 1/4" Supreme brand	5.00	422.00	20.00	18.00	1,991.84
8 7259 - Plumbing - PVC - Rigid Tee - other - nos 2"	5.00	68.76	30.00	18.00	283.98
9 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	5.00	45.99	30.00	18.00	189.94
10 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/4"	5.00	28.23	30.00	18.00	116.59
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	233.00	54.00	18.00	252.94
12 10186 - Plumbing - PVC - End Cap - NA - Nos 2"	2.00	26.76	30.00	18.00	44.21
13 10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	2.00	14.23	30.00	18.00	23.51
14 10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/4"	2.00	9.72	30.00	18.00	16.06
15 7393 - Plumbing - PVC - Coupling - Others - nos 2"	6.00	36.89	30.00	18.00	182.83
16 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	6.00	20.00	30.00	18.00	99.12
17 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/4"	6.00	13.57	30.00	18.00	67.25
18 7393 - Plumbing - PVC - Coupling - Others - nos	5.00	166.18	30.00	18.00	686.32

For Modi Housing Pvt.Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

17-06-2021 10:54:37 AM

Original / Office Copy / Purchase Div.Copy

4"					
Total Order Value . . .					116,078.02
Rupees : One Lakh(s) Sixteen Thousand Seventy Eight and Paise Two Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Community main water supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Requisition Form - P. VC Pipe works For Villas											
Company		MHPL-SOV-III		Site & Phase		SOV-III					
Req. no.		185016		Req. Date 12.06.2021							
Material required before		14.06.21		ID no.		66648					
Prepared by:		P. Aishwarya		Approved by (sign):							
Remarks		For community main water supply line									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3 Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	12" PVC RIGID PIPE(10kg pressure)	Length	25.0	-	-	-	1	25	-	25	
2	1 1/4" PVC RIGID PIPE(10kg pressure)	Length	25.0	-	-	-	1	25	-	25	
3	1 1/2" PVC RIGID PIPE(10kg pressure)	Length	20.0	-	-	-	1	20	-	20	
4	4" PVC RIGID PIPE(06kg pressure)	Nos	20.0	-	-	-	1	20	-	20	
5	2" PVC BALL VALVE	Nos	5.0	-	-	-	1	5	-	5	
6	1 1/2" PVC BALL VALVE	Nos	5.0	-	-	-	1	5	-	5	
7	1 1/4" PVC BALL VALVE	Nos	5.0	-	-	-	1	5	-	5	
8	1 1/4" PVC TEE	Nos	5.0	-	-	-	1	5	-	5	
9	1 1/2" PVC TEE	Nos	5.0	-	-	-	1	5	-	5	
10	2" PVC TEE	Nos	5.0	-	-	-	1	5	-	5	
11	SOLVENT PASTE	Nos	2.0	-	-	-	1	2	-	2	
12	2" PVC END CAP	Nos	2.0	-	-	-	1	2	-	2	
13	1 1/2" PVC END CAP	Nos	2.0	-	-	-	1	2	-	2	
14	1 1/4" PVC END CAP	Nos	2.0	-	-	-	1	2	-	2	
15	2" PVC COUPLING	Nos	6.0	-	-	-	1	6	-	6	
16	1 1/2" PVC COUPLING	Nos	6.0	-	-	-	1	6	-	6	
17	1 1/4" PVC COUPLING	Nos	6.0	-	-	-	1	6	-	6	
18	4" PVC PLAIN COUPLING	Nos	5.0	-	-	-	1	5	-	5	
Total								151		151	

APPROVED

16 JUN 2021

SOHAM MOHAN
MANAGING DIRECTOR

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL.

- ☒ High Value/quantity beyond limits.
☒ Po/Req. present & need approval.
☐ Approval for technical details/clarification.
☐ Replenishing stock.
☐ Other

Estimate/Draft PO

Page(s) 1 Of 2

15-06-2021 4:40:10 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	77680	185016
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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18 7393 - Plumbing - PVC - Coupling - Others - nos	5.00	166.18	30.00	18.00	686.32

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

15-06-2021 4:40:10 PM

Original / Office Copy / Purchase Div. Copy

4"					
Rupees : One Lakh(s) Sixteen Thousand Seventy Eight and Paise Two Only.					Total Order Value . . . 116,078.02

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Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Community main water supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Modi Housing Pvt.Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__