

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 S.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Invoice No. e-Way Bill No. Dated
 PS/21-22/335 151353857741 16-Jul-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)
7680971999Buyer's Order No.
76229Dated
14-Jul-2021Despatch Document No.
InvoiceDelivery Note Date
16-Jul-2021Despatched through
Goods VehicleDestination
May Flower Platinum, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS05UA6010

Buyer
Modi Properties Private Limited
 5-4-187/3 & 4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AABCM4781E12M
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shat Pipe Ultra 600 x 900mm (RLUSHP0801GB)	3917	18 %	5 No:	12,236.00	No:	23 %	47,108.60
	Output CGST							4,419.77
	Output SGST							4,419.77
	Transport Charges @ 18%	99	18 %					2,000.00
	Less : ROUNDOFF							(-).14
Total				5 No:				₹ 57,948.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Nine Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,108.60	9%	4,239.77	9%	4,239.77	8,479.54
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	49,108.60		4,419.77		4,419.77	8,839.54

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Thirty Nine and Fifty Four paise Only

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6974	Date: 17/7/21
MRN No: 94102	Date: 16/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



e-Way Bill



E-Way Bill No: 1513 5385 7741
 E-Way Bill Date: 16/07/2021 02:13 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 16/07/2021 02:13 PM [38Kms]
 Valid Until: 17/07/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Hyderabad,TELANGANA-501510
 GSTIN of Recipient 36AAB CM476 1E12M ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery Hyderabad,TELANGANA-501301
 Document No. PS/21-22/335
 Document Date 16/07/2021
 Transaction Type: Regular
 Value of Goods 57948.15
 HSN Code 3917 - RISER(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS05UA6010	Hyderabad	16-07-2021 02:13 PM	36ACWPG4864A1ZG	-	-



151353857741

INWARD	
Inward No: 16974	Dr: 17/7/21
MRN No: 9410	Dr: 17/7/21
Received By:	Signature: nj3cm
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	

Purchase Order

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14-07-2021 4:42:42 PM



78229

29.06.21 10:48:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	78229	177776
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7437 - Plumbing - PVC - Chamber Raisers - Others - nos RLUSHP0601GB	5.00	12,236.00	23.00	18.00	55,588.15
Total Order Value . . .					55,588.15

Rupees : Fifty Five Thousand Five Hundred Eighty Eight and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & C block drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition "Form"

Company Name:	Modi Properties Pvt Ltd	Date:	01-07-2020
Site & Phase :	May Flower Platinum	Time:	12.50
Supplier		Req.No.	177776
Material required before date:	03-07-.2021	ID No.	67.60

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco Drain Risers – RLUSHP0601GB	900mm long	5	Nos		
2						
3						
4	78229					
5						
6						
7						
8						
9						
10						

Remarks: Towards A & C block Drainage line use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED FOR CONSTRUCTION
14 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

02-07-2021 3:41:09 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	78229	177776
	Doc Date	02-07-2021	
	Quote No	Nil	
	Quote Date	02-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
14 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____