

✓ M

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/-

TAX INVOICE

MARKETING GOVERNMENT SCHOOL, KTH NAGAR, MADHAPUR, RABAD UIN: 36AAPFP7023F1Z4 Name : Telangana, Code : 36 Mail : poonamhindware@gmail.com (Bill to)		Invoice No. HSW1097		Dated 17-Aug-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

79511 / 177884

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HINDWARE CHIMNEY MISCELLANEOUS	84146000	18 %	25 No.	4,810.00	No.		1,20,250.00
2	HINDWARE HOB MISCELLANEOUS	73211110	18 %	25 No.	8,465.00	No.		2,11,625.00
								3,31,875.00
								29,868.75
								29,868.75
								0.50
SGST CGST Round Off								
Total								50.00
								₹ 3,91,613.00

25 Aluminium pipe

INWARD

Inward No: 7885	Dt: 18/8/21
MRN No: 95990	Dt: 19/8/21
Received By:	Sign: <i>[Signature]</i>
NOMI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)						E. & O.E
Rupees Three Lakh Ninety One Thousand Six Hundred Thirteen Only						
Taxable Value		Central Tax		State Tax		Total
3,31,875.00	Rate 9%	Amount 29,868.75	Rate 9%	Amount 29,868.75		Tax Amount 59,737.50
Total: 3,31,875.00		29,868.75		29,868.75		59,737.50

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

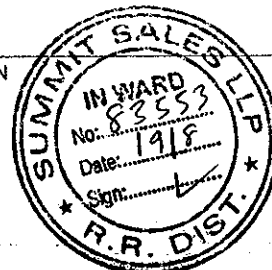
Company's PAN : AAPFP7023F
 Declaration
 Goods Once Sold Will not be taken back or exchanged.

Company's Bank Details
 A/c Holder's Name : PRAKASH MARKETING
 Bank Name : Bank of Baroda { 437 }
 A/c No. : 27530200000437
 Branch & IFS Code : HI TECH CITY & BARB0CYBHYP
 for PRAKASH MARKETING

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



79511

10.08.21 11:15:44

Page(s) 1 Of 1

10-Aug-21 2:19:17 PM

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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	79511	177884
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos	25.00	4,810.00	0.00	18.00	141,895.00
2 6152 - Miscellaneous - Hob - NA - Nos	25.00	8,465.00	0.00	18.00	249,717.50
Total Order Value . . .					391,612.50
Rupees : Three Lakh(s) Ninty One Thousand Six Hundred Twelve and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-3,91,613-00, RTGS-.....,Dated-....., of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A-107,108,B-105,A-301,303,305-307,B-305,A-401-408,B-405,A-501-507,B-501,505,Luxury flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

09-Aug-21 3:09:26 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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	79511	177884
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos	25.00	4,810.00	0.00	18.00	141,895.00
2 6152 - Miscellaneous - Hob - NA - Nos	25.00	8,465.00	0.00	18.00	249,717.50
Total Order Value . . .					391,612.50

Rupees : Three Lakh(s) Ninty One Thousand Six Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 100% advance payment

Tax All taxes are included in above prices

Delivery Date With in 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-3,91,613-00, RTGS-.....Dated-....., of Yes Bank.

Other Terms We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A-107,108,B-105,A-301,303,305-307,B-305,A-401-408,B-405,A-501-507,B-501,505,Luxury flats, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : ____/____/____

1067

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		04-08-2021	
Site & Phase :		May Flower Platinum		Time:		16.30	
Supplier				Req.No.		177884	
Material required before date:		10-08-2021		ID No.		68165	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hob & Chimney- Hindware	Std	25	no		
2						
3						
4						
5						
6						
7						
8						
9						
10						

19511

W

APPROVED BY

05 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards A-107, A-108, B-105, A-301, A-303, A-305, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408, B-405, A-501, A-502, A-503, A-504, A-505, A-506, A-507, B-501, B-505 luxury flats use purpose.

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-08-2021	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 SSLLP stock
- ☐ Other