

2

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

(ORIGINAL FOR RECIPIENT)

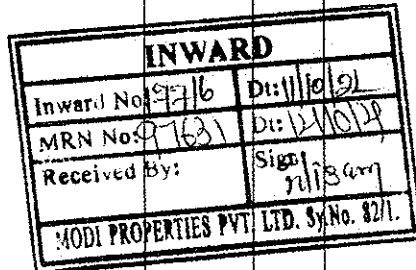
Bathstore
171/B, Eshwaripuri Colony, Sainikpuri,
Secundrabad-500094
+91 40 40179077, +91 40 42604394
9885329687
GSTIN/UIN: 36AJSP8724H1ZJ
State Name : Telangana, Code : 36
E-Mail : bathstores@gmail.com

Billing Address
Modi Properties Pvt Ltd
5-4-187/3 & 4 2nd Floor, M G Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No 2347	Dated 11-Oct-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 2347	Other Reference(s) Madhu-Kavitha
Buyer's Order No 75741-177498	Dated 8-May-2021
Despatched through	Delivery Note Date
Vehicle No. TS10UB 3122	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	610 x Trendy (20"x17") - Franke	8481	18 %	52 no's	1,962.71	no's		1,02,060.92
	CGST@ 9%					9 %		9,185.48
	SGST@9%					9 %		9,185.48
	Rounding Off New							0.12
Total				52 no's				Rs 1,20,432.00



Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Thousand Four
Hundred Thirty Two Only

E & O E

Company's PAN : **AJSPP8724H**

Terms & Conditions -

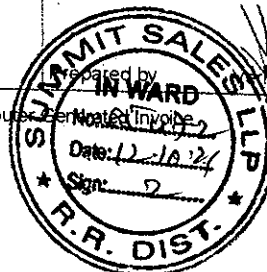
1. good once Sold shall not be taken back.
2. interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Customer's Seal and Signature

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code : **A S Raj Nagar & KKR0000565**

for Bathstore



Authorised Signatory

This is a Computer Generated Invoice

Supplier Details

Bath Store
171/B, Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri
Sec - 500094
GSTIN -
27113200 9885329687/9014880200

Doc No	75741	177498
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7310 = Plumbing = sanitary = Sink = other = nos 20" x 17"	88.00	2,316.00	0.00	0.00	203,808.00
Total Order Value . . .					203,808.00

Rupees : Two Lakh(s) Three Thousand Eight Hundred Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Nirali" brand, glossy finish.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date To be delivered over 6 months & Prices shall be fixed for 6 months to be delivered in apart as given by site email and approved by purchase division

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Rs..... vide cheq.no.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 88 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

bill no 8-1589 dt 20/8/21 AS 11,580

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For **Bath Store**

Name : _____

Date : ____/____/____

75641
655662

Requisition Form - Sink and Loft Tank													
Company		MPPPL		Site & Phase									
Req. no.		177498		Req. Date		19.03.2021		May Flower Platinum					
Material required before		22.03.2021		ID no.		643493							
Prepared by:		R. Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-II East Wing flats purpose. (Required from June-2021 to December-2021)											
Type A 1500 Sft 3BHK Order Value:		40 Flats											
Type B 1800 Sft 3BHK Order Value:		39 Flats											
Type C 2140 Sft 4BHK Order Value:		9 Flats											
S No.	Item Description	Units	Qty required for Type A 1500 Sft 3BHK flat	Qty required for Type B 1800 Sft 3BHK flat	Qty required for Type C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	1.00	40.00	39.00	9.00	88.00	0	88		
2	Loft Tank 200lts	Nos	1.00	1.00	1.00	40.00	39.00	9.00	88.00	0	88		
Total						176.00	0.00	176.00					