

e 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/-

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. PS/21-22/ 637	e-Way Bill No. 161388003172	Dated 12-Oct-21
Delivery Note Invoice		
Reference No. & Date.	Other References 8309938133	
Buyer's Order No. 81449	Dated 11-Oct-21	
Dispatch Doc No. Invoice	Delivery Note Date 12-Oct-21	
Dispatched through Goods Vehicle	Destination Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UA4961	

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm GI Pipe	7307	18 %	50 lngths	1,932.00	lngths	15 %	82,110.00
2	32mm G I Bend	7307	18 %	10 No:	300.00	No:	30 %	2,100.00
3	32mm G I Elbow	7307	18 %	20 No:	128.20	No:	30 %	1,794.80
4	32mm G I Coupling	7307	18 %	20 No:	87.50	No:	30 %	1,225.00
5	Teflon Tape	3919	18 %	30 No:	20.00	No:	10 %	540.00
6	Thread Balls	5204	18 %	20 No:	90.00	No:	10 %	1,620.00
7	Holdtite	3506	18 %	5 No:	400.00	No:	10 %	1,800.00
8	Nails	7317	18 %	10 Kg	80.00	Kg	10 %	720.00
								91,909.80
	Output CGST							8,541.88
	Output SGST							8,541.88
	Transport Charges @ 18%	99	18 %					3,000.00
	ROUNDING OFF							0.44
	Total							₹ 1,11,994.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Nine
Hundred Ninety Four Only

E. & O.E

Company's PAN : ACWPG4864A

Declaration

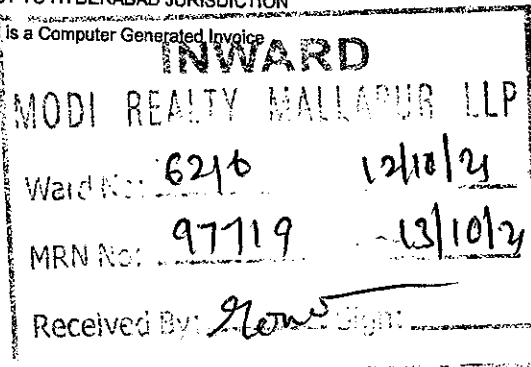
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

Invoice No. PS/21-22/ 637

Dated 12-Oct-21

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

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	87,229.80	9%	7,850.68	9%	7,850.68	15,701.36
3919	540.00	9%	48.60	9%	48.60	97.20
5204	1,620.00	9%	145.80	9%	145.80	291.60
3506	1,800.00	9%	162.00	9%	162.00	324.00
7317	720.00	9%	64.80	9%	64.80	129.60
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	94,909.80		8,541.88		8,541.88	17,083.76

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eighty Three and Seventy Six paise Only**

for Praful Sanitary

Authorised Signatory

Purchase Order



81449

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11-10-2021 11:31:28 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	81449	187495
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	02-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

687 - 6216 - 12/10 - 97719.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	50.00	1,932.00	15.00	18.00	96,889.80
2 7052 - Plumbing - GI - Bend - other - nos long bend-1 1/4"	10.00	300.00	30.00	18.00	2,478.00
3 10009 - Plumbing - GI - Elbow - 1 1/4 In - nos	20.00	128.20	30.00	18.00	2,117.86
4 10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	20.00	87.50	30.00	18.00	1,445.50
5 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	20.00	10.00	0.00	540.00
6 7172 - Plumbing - other - Thread - NA - nos thread boll- big	20.00	90.00	10.00	18.00	1,911.60
7 7337 - Plumbing - other - Holetite - One - Kgs 250gms	10.00	200.00	10.00	18.00	2,124.00
8 2057 - Carpentry - hardware - Bombay Nails - other - kgs 1 1/2"	10.00	80.00	10.00	18.00	849.60
Total Order Value . . .					108,356.36

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

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 Block terrace floor GI Fitting work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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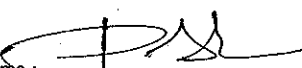
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Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		02-10-2021	
Site & Phase :		Gulmohar Residency		Time:		12:16	
Supplier				Req. No.		187495	
Material required before date:			Urgent		ID No.		69922

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	1 1/4"	50	Lengths		
2	GI Long Bcnd	1 1/4"	10	Nos		
3	GI Elbow	1 1/4"	20	Nos		
4	GI Coupling	1 1/4"	20	Nos		
5	Teflon tape	-	30	Nos		
6	Thread	Big	20	Packets		
7	Hole Tittle	250 gms	10	Nos		
8	Bombay Nails	1 1/2"	10	Kgs		
9						
10						

Remarks : For A- Block Terrace Floor GI Fitting work purpose.

Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign.& Date		02-10-2021		Sign. & Date		02-10-2021	

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

