# B & C Estates (20-21)

M G Road, Ranigunj
Secunderabad

All ✓

## Purchase Register

1-Nov-2020 to 30-Nov-2020



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 5-11-2020 | **SUP-Summit Sales LLP Logistics** | **Purchase** | PUR/10018 | | **42.00** |
| 16-11-2020 | **SUP-Summit Sales Llp** | **Purchase** | PUR/10019 | | **13,008.00** |
| 16-11-2020 | **SUP-Summit Sales Llp** | **Purchase** | PUR/10020 | | **2,148.00** |
| 25-11-2020 | **SUP-Praful Sanitary** | **Purchase** | PUR/10021 | | **5,404.00** |
| 30-11-2020 | **SUP-Praful Sanitary** | **Purchase** | PUR/10022 | | **18,488.00** |
| | | | **Total:** | | **39,090.00** |

**B & C Estates (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10018** Dated : **5-Nov-2020**
Ref.: **SSLLP/LOG/10630 dt. 31-Oct-2020**

Party's Name: **SP- Summit Sales Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Purchase | *35.68* | **₹ 42.00** |
| INPUT-CGST | *3.21* | |
| INPUT-SGST | *3.21* | |
| OIE-Round Off | *(-)0.10* | |

**On Account of :**

Being on PO service chagres for the month of Oct-2020 against bill no:10630, dt:31/10/2020

**Amount (in words) :**

Indian Rupees Forty Two Only

**for SP- Summit Sales Logistics**

Prepared by: lavanya.r Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10630** | Dated<br>**31-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**B & C Estates**<br>Soham Mansion; 5-4-187/3 & 4;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHFB7046A1ZT<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Services Charges on PO's - 18% (S)** | 995433 | | | | **35.68** |
| 2 | **Output CGST** | | | | | **3.21** |
| 3 | **Output SGST** | | | | | **3.21** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.10** |
| | Total | | | | | **₹ 42.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 35.68 | 9% | 3.21 | 9% | 3.21 | 6.42 |
| **Total** | **35.68** | | **3.21** | | **3.21** | **6.42** |

Tax Amount (in words) : **Indian Rupees Six and Forty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Service charges on PO's for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**B & C Estates (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10019**
Ref.: **13951 dt. 30-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Equipment GST 18% | *11,024.00* | **₹ 13,008.00** |
| INPUT CGST | *992.16* | |
| INPUT SGST | *992.16* | |
| OIE - Round Off | *(-)0.32* | |

**On Account of :**
Being on purchase of consumable durables against bill no:13951, dt:30/10/20, po no:71455, dt:20/10/2020

**Amount (in words) :**
Indian Rupees Thirteen Thousand Eight Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55293

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71455 | PO / WO Date. | 20/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 13,008 |
| Firm/Company | B&C Estates | Project | B&C Estates |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13951 | 30/10/20. | 13,008 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,008 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11836 | 30/10/20 | 84625 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 13,008 |
| Amount E – PO / WO value: | 13,008 |
| Amount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **7.11.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | [signature] | |
| Date | 31/10/20 | 5/11 | | | | | |

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

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13951 |
|---|---|---|
| B & C Estates | Invoice Date. | 30-10-2020 |
| Sy No. 191, Mallapur Main Road, Hyderabad | PO No. | 71455 |
| | PO Date. | 20-10-2020 |
| | Req ID | 60877 |
| | Req Date | 20-10-2020 |
| GSTIN : 36AAHFB7046A1ZT | Loc Req No | 86197 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door | 8517 | 2 | 5512.00 | 11,024.00 | 18 | 1,984.32 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,024.00 | 1,984.32 |
| | 992.16 | 992.16 | Total Invoice Amount | 13,008.32 | |

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70683 Date 02/11 Sign Neha

# Purchase Order

 20-10-2020 3:49:55 PM

71455
10.10.20 12:36:43

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71455 | 86197 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-10-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos | 2.00 | 5,512.00 | 0.00 | 18.00 | 13,008.32 |
| | | | | | **Total Order Value . . .** | **13,008.32** |

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage |
| **Payment Terms** | Within 4 days of delivery. |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Grande<br>Sy.no.191, Mallapur Main Road, Hyderbad -500076<br>Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 Years warranty on Camera |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for E-106 A-705 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | .Installation chagres extra Rs.500/- per piece |

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | BNC Estates | Date: | 20.10.2020 |
| Site & Phase : | May Flower Grande | Time: | 11.30 AM |
| Supplier | | Req.No. | 86197 |
| Material required before date: | 23.05.2020 | ID No. | 60877 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **ZICOM VIDEO PHONE** | | 02 | No's | | |
| 2 | | | | | | |
| 3 | 7145 | | | | | |
| 4 | | | | | | |
| 5 | | | APPROVED | | | |
| 6 | | | | | | |
| 7 | | | 20 OCT 2020 | | | |
| 8 | | | MINISH PARIKH | | | |
| 9 | | | MANAGER PROCUREMENT | | | |
| 10 | | | | | | |

Remarks: For E - 106, A - 705 - 02 FLATS Purpose

| | | | |
|---|---|---|---|
| Prepared By | S.V.Subba Reddy | Approved by | |
| Sign.& Date | 20.10.2020 | Sign. & Date | |

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | BNC Estates | Date: | |
| Site & Phase : | May Flower Grande | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For

| | | | |
|---|---|---|---|
| Prepared By | S.V. Subba Reddy | Approved by | |
| Sign.& Date | | Sign. & Date | |

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

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 11836 |
|---|---|---|
| B & C Estates | DC Date. | 30-10-2020 |
| Sy No. 191, Mallapur Main Road, Hyderabad | PO No. | 71455 |
| | PO Date. | 20-10-2020 |
| | Req ID | 60877 |
| GSTIN : 36AAHFB7046A1ZT | Req Date | 20-10-2020 |
| | Loc Req No | 86197 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos | 8517 | 2 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4240
Date 03/11
Sign Neha

INWARD
Inward 29203
Dt 30/10/20
MRN No: 84625
Dt
Received by
Sign: N/2cm
B & C ESTATES

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy

TRANSIT COPY



**Customer Details**
B & C Estates
Sy No. 191, Mallapur Main Road, Hyderabad

GSTIN : 36AAHFB7046A1ZT

| | |
|---|---|
| Invoice No. | 13951 |
| Invoice Date. | 30-10-2020 |
| PO No. | 71455 |
| PO Date. | 20-10-2020 |
| Req ID | 60877 |
| Req Date | 20-10-2020 |
| Loc Req No | 86197 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door | 8517 | 2 | 5512.00 | 11,024.00 | 18 | 1,984.32 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,024.00 | 1,984.32 |
| | 992.16 | 992.16 | Total Invoice Amount | 13,008.32 | |

Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.

INWARD
Inward: 29203 Dt: 30/10/20
MRN No: 84625 Dt:
Received By: Sign: Nizam
B & C ESTATES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**B & C Estates (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10020**
Ref.: **13952 dt. 30-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,820.00* | **₹ 2,148.00** |
| INPUT CGST | *163.80* | |
| INPUT SGST | *163.80* | |
| OIE - Round Off | *0.40* | |

**On Account of :**

Being on purchase of panel doors against bill no:13952, dt:30/10/2020, po no:71580, dt:24/10/2020

**Amount (in words) :**

Indian Rupees Two Thousand One Hundred Forty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55283

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71580 | PO / WO Date. | 24/10/20. |
| Supplier Name | Sslp. | PO/WO amount | 2,147 |
| Firm/Company | B & C Estates | Project | B & C Estates |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13952. | 30/10/20. | 2,147 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,147 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11837 | 30/10/20 | 84626 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : Transportation charges | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 2,147 |
| Amount E – PO / WO value: | | | | 2,147 |
| Amount F – Difference (A – E): GST-18% | | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **7.11.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | [signature] | [signature] | |
| Date | 31/10/20 | 5/11 | | | | | |

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

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13952 |
|---|---|---|
| B & C Estates | Invoice Date. | 30-10-2020 |
| Sy No. 191, Mallapur Main Road, Hyderabad | PO No. | 71580 |
| | PO Date. | 24-10-2020 |
| | Req ID | 60944 |
| GSTIN : 36AAHFB7046A1ZT | Req Date | 21-10-2020 |
| | Loc Req No | 86198 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 1 | 1820.00 | 1,820.00 | 18 | 327.60 |
| | 26"X80" | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,820.00 | 327.60 |
| | 163.80 | 163.80 | Total Invoice Amount | 2,147.60 | |

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No. 70684 Date 02/11 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 24-Oct-20 10:38:34 AM

71580
20.10.20 3:54:09

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

| Supplier Details | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71580 | 86198 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 24-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 24-10-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*26"X80"* | 1.00 | 1,820.00 | 0.00 | 18.00 | 2,147.60 |
| | | | | | **Total Order Value . . .** | **2,147.60** |

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | May Flower Grande<br>Sy.no.191, Mallapur Main Road, Hyderbad -500076<br>Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for flat no 102, damaged door replacing, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Doors and hardware ( Deluxe) | | | | | | | | | | | | | |
| Company | | BNC Estates | | Site & Phase | | MFG | | | | | | | |
| Req. no. | | 86198 | | Req. Date | | 21.10.20 | | | | | | | |
| Material required before | | 24.10.20 | | ID no. | | 60944 | | | | | | | |
| Prepared by: | | Vijay Raj | | Approved by (sign): | | Subba Reddy | | | | | | | |
| Flat / Block no: | | F - 102 - damaged door replacing purpose (Bend & Top laminate corner damaged) | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Type - G - 1200 Sft 3BHK Order Value: | | 1 | Flats | | | | | | | | | | |
| Type - E - 1200 Sft 3BHK Order Value: | | 0 | Flats | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for - Type - G - 1200 Sft 3BHK Order Value: | Qty required for - Type - E - 1200 Sft 3BHK Order Value: | Type - G - 1200 Sft 3BHK Order Value: - requirement | Type - E - 1200 Sft 3BHK Order Value: - requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No. | Inward Date |
| 1 | Panel Doors-38"x80" | nos | - | - | 1 | - | - | - | - | - | - | | |
| 2 | Panel Doors-32"x82" | nos | - | - | 1 | - | - | - | - | - | - | | |
| 3 | Panel Doors-32"x80" | nos | - | - | 1 | - | - | - | - | - | - | | |
| 4 | Panel Doors-26"x82" | nos | - | - | 1 | - | - | - | - | - | - | | |
| 5 | Panel Doors-26"x80" | nos | 1 | - | 1 | - | 1 | - | 1 | 14.8 | 1.4 | | |
| 6 | Mortise Lock | nos | - | - | 1 | - | - | - | - | - | - | | |
| 7 | Cylindrical Locks | nos | - | - | 1 | - | - | - | - | - | - | | |
| 8 | SS Hinges-4" with screws | nos | - | - | 1 | - | - | - | - | - | - | | |
| 9 | Magnetic Door Stopper | nos | - | - | 1 | - | - | - | - | - | - | | |
| | Total | | | | | | 1 | - | 1 | 14.8 | 1.4 | | |
| | Note: for door frames with threshold the sutter length should be 80" in place of 82". | | | | | | | | | | | | |

7/580

APPROVED
24 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| B & C Estates | Invoice No. | 13952 |
| Sy No. 191, Mallapur Main Road, Hyderabad | Invoice Date. | 30-10-2020 |
| | PO No. | 71580 |
| | PO Date. | 24-10-2020 |
| | Req ID | 60944 |
| GSTIN : 36AAHFB7046A1ZT | Req Date | 21-10-2020 |
| | Loc Req No | 86198 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80" | 4418 | 1 | 1820.00 | 1,820.00 | 18 | 327.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. [illegible] Date. [illegible] Sign. Neha

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,820.00 | 327.60 |
| | 163.80 | 163.80 | Total Invoice Amount | 2,147.60 | |

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

INWARD
29202 Dt 30/10/20
[illegible] No 84626 Dt:
Received By: Sign: [illegible]
B & C ESTATES

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TRANSIT COPY

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | DC No. | 11837 |
|---|---|---|
| B & C Estates | DC Date. | 30-10-2020 |
| Sy No. 191, Mallapur Main Road, Hyderabad | PO No. | 71580 |
| | PO Date. | 24-10-2020 |
| | Req ID | 60944 |
| GSTIN : 36AAHFB7046A1ZT | Req Date | 21-10-2020 |
| | Loc Req No | 86198 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 1 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No. 42400 Date 03/11 Sign.

INWARD

| Inward 29902 | Dt 30/10/20 |
|---|---|
| MRN No: 84626 | Dt: |
| Received By: | Sign: Nizam |

B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

**B & C Estates (20-21)**
GSTIN/UIN: 36AAHFB7046A1ZT

**Purchase Voucher**

No. : **PUR/10021** Dated : **25-Nov-2020**
Ref.: **ps/20-21/527 dt. 13-Nov-2020**

Party's Name: **SUP-Praful Sanitary**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *4,579.51* | **₹ 5,404.00** |
| INPUT CGST | *412.16* | |
| INPUT SGST | *412.16* | |
| OIE - Round Off | *0.17* | |

**On Account of :**

Being on purchase of cpvc tank adapter,waste coupling,cpvc ball valve,ball cock.tefflon tape material against inv no: ps/20-21/527 dtd:13.11.20 vide po no:72023 dtd:10.11.20 Scan Id:56167

**Amount (in words) :**

Indian Rupees Five Thousand Four Hundred Four Only

**for SUP-Praful Sanitary**

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 5616A

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 21/11/2020. | Prepared by: | MINISH. |
| PO/WO no. | 72023. | PO / WO Date. | 10/11/2020 |
| Supplier Name | Praful. Sanitary. | PO/WO amount | 5179/- |
| Firm/Company | B & C Estates. | Project | May Flower Grenade. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | PS/20-21/527 | 13/11/2020 | 5,404/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,404/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85233 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 5,404/- |
| Amount E – PO / WO value: | | | | 5,179/- |
| Amount F – Difference (A – E): | | | | 225/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | □ Approved ~~– within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | ☑ Yes □ No – wait for balance materia! □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | 10/12/2020. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 21 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | Krishnaveni | | |
| Date | | | | | 20/11/2020 | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**B and C Estates**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/20-21/ 527** | Dated **13-Nov-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **72023** | Dated **10-Nov-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **13-Nov-2020** |
| Despatched through **Self** | Destination **Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **15mm Tank Adaptor** | 3917 | 18 % | **4 No:** | 48.00 | No: | 40 % | **115.20** |
| 2 | **Waste Coupling 9"** | 7307 | 18 % | **4 No:** | 740.00 | No: | 40 % | **1,776.00** |
| 3 | **15mm Non Return Valve** | 8481 | 18 % | **2 No:** | 583.00 | No: | 35 % | **757.90** |
| 4 | **20mm Cpvc Ball Valve** | 8481 | 18 % | **4 No:** | 159.26 | No: | 45 % | **350.37** |
| 5 | **15mm Brass Ball Cock Set** | 8481 | 18 % | **4 No:** | 338.90 | No: | 10 % | **1,220.04** |
| 6 | **Teflon Tape** | 3919 | 18 % | **20 No:** | 20.00 | No: | 10 % | **360.00** |
| | | | | | | | | 4,579.51 |
| | ***Output CGST*** | | | | | | | **412.15** |
| | ***Output SGST*** | | | | | | | **412.15** |
| | ***ROUNDING OFF*** | | | | | | | **0.19** |
| | Total | | | **38 No:** | | | | **₹ 5,404.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71276 Date 17/11 Sign Neha

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Five Thousand Four Hundred Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 115.20 | 9% | 10.37 | 9% | 10.37 | 20.74 |
| 7307 | 1,776.00 | 9% | 159.84 | 9% | 159.84 | 319.68 |
| 8481 | 2,328.31 | 9% | 209.54 | 9% | 209.54 | 419.08 |
| 3919 | 360.00 | 9% | 32.40 | 9% | 32.40 | 64.80 |
| 99 | | 9% | | 9% | | |
| **Total** | **4,579.51** | | **412.15** | | **412.15** | **824.30** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Four and Thirty paise Only**

Company's PAN : **ACWPG4864A**

**for Praful Sanitary**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward 29905 Dt 16/11/20
MRN No 85233 Dt:
Received By: Sign Nizam
B & C ESTATES

# Purchase Order

72023

 10-11-2020 12:26:18 PM Orig 06.11.20 4:55:09

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 72023 | 86200 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 10-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 12-07-2017 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos | 4.00 | 48.00 | 40.00 | 18.00 | 135.94 |
| 2 | 7048 - Plumbing - CP - Waste coupling - full thread - nos<br>*9"* | 4.00 | 740.00 | 40.00 | 18.00 | 2,095.68 |
| 3 | 7070 - Plumbing - GI - Non-Return Valve - Other - nos<br>*1/2" horz* | 2.00 | 583.00 | 35.00 | 18.00 | 894.32 |
| 4 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos | 4.00 | 159.26 | 45.00 | 18.00 | 413.44 |
| 5 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 4.00 | 305.00 | 0.00 | 18.00 | 1,439.60 |
| 6 | 6046 - Miscellaneous - Teflon tapes - NA - nos | 20.00 | 10.00 | 0.00 | 0.00 | 200.00 |
| | | | | **Total Order Value . . .** | | **5,178.98** |

Rupees : Five Thousand One Hundred Seventy Eight and Paise Ninty Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | May Flower Grande<br>Sy.no.191, Mallapur Main Road, Hyderbad -500076<br>Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A -705 E -303 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings

| | | | |
|---|---|---|---|
| Company | BNC Estates | Site & Phase | May Flower Grande |
| Req. no. | 86200 | Req. Date | 09.11.2020 |
| Material required before | 12.11.2020 | ID no. | 61394 |
| Prepared by: | Vijay Raj | Approved by (sign): | Subba Reddy |
| Flat / Block no: | Block - D,E,F , Flat No - A - 705, E - 303 - Possession Flats | | |

**NOTE :- For 3BHK Flat , Require Single Lever Wall Mixture for Shower & Basin (With Hot & Cold Connections for Both )**

| | | |
|---|---|---|
| Type A 1400 Sft 3BHK Order Value: | 2 | Flats |
| Type B 1150 Sft 2BHK Order Value: | 0 | Flats |

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

| S No. | Item Description | Units | Qty required forType A 1400 Sft 3BHK flat | Qty required forType B 1150 Sft 2BHK flat | Type A 1400 3BHK flats requirement | Type B 1150 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Mixture - Divertor Upper Plate - F 280023 | Nos | - | - | 2 | - | - | - | - | | |
| 2 | Wall Mixture - Divertor Shower Pin (Hindware) | Nos | - | - | 2 | - | - | - | - | | |
| 3 | Wall Mixture - Divertor Spout (Item Code : - F280007) | Nos | - | - | 2 | - | - | - | - | | |
| 4 | Shower Arm with Shower Head (Item Code:- MMO1240) | Nos | - | - | 2 | - | - | - | - | | |
| 5 | Basin Pillar Cock ( Item Code:- MMO2010) | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 6 | Short Body (Item Code:- MMO1020) | Nos | 1 | 1 | 2 | - | 2 | - | 2 | | |
| 7 | Kitchen Sink Tap (Item Code:- MMO1090) | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 8 | Kitchen Sink Cock Table Mounted Tap (Item Code:- 330034) | Nos | - | - | 2 | - | - | - | - | | |
| 9 | Health Faucet (Item Code:- MMH3050) | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 10 | Angle Cock for Health Faucet (Item Code:- MMO1060) | Nos | - | - | 2 | - | - | - | - | | |
| 11 | Angle Cock ** | Nos | - | - | 2 | - | - | - | - | | |
| 12 | Bottle Trap - 1 1/4" Size | Nos | - | - | 2 | - | - | - | - | | |
| 13 | Bottle Trap SS Pipe - 1 1/4" Size - 1'0" Length | Nos | - | - | 2 | - | - | - | - | | |
| 14 | Sink Waste Coupling - Dia - 4" - Big | Nos | - | - | 2 | - | - | - | - | | |
| 15 | Sink Waste Coupling - Dia - 2" - Small | Nos | - | - | 2 | - | - | - | - | | |
| 16 | CPVC Concealed Stop Cock - 3/4" | Nos | - | - | 2 | - | - | - | - | | |
| 17 | CP double sq Hole jalli | Nos | - | - | 2 | - | - | - | - | | |
| 18 | CPVC Ball valve - 3/4" | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 19 | Ball cock - 1/2" (Brand - Kohinoor) - Big Size Ball | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 20 | CPVC Tank Nipple - 1/2" | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 21 | Wash Basin Waste Coupling - Brass (Full Thread - 9" Length) - Make - ASHOKA or WIKINGS | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 22 | Teflon Tape (Yellow Colour) | Nos | 10 | 10 | 2 | - | 20 | - | 20 | | |
| 23 | NRV - 1/2" - Horizontal (Brand - Zoloto) | Nos | 1 | 1 | 2 | - | 2 | - | 2 | | |
| 24 | Wall Hang Commado Rock Bolts Sets | Nos | - | - | 2 | - | - | - | - | | |
| 25 | Waste Pipe - 1 1/2" | Nos | - | - | 2 | - | - | - | - | | |
| 28 | CP Nipple - 1" | Nos | - | - | 2 | - | - | - | - | | |
| 29 | CP Nipple - 1 1/2" | Nos | - | - | 2 | - | - | - | - | | |
| 29 | CP Nipple - 2" | Nos | - | - | 2 | - | - | - | - | | |
| 30 | CP Nipple - 4" | Nos | - | - | 2 | - | - | - | - | | |
| | Total | | | | | | 52 | - | 52 | | |

**B & C Estates (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10022**
Ref.: **PS/20-21/526 dt. 13-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Sy No:4, Himayat Nagar
Hyderabad

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *15,667.46* | **₹ 18,488.00** |
| INPUT-CGST | *1,410.07* | |
| INPUT-SGST | *1,410.07* | |
| OIE-Round Off | *0.40* | |

**On Account of :**

Being on purchase of wall mixer, sink cock, basin mixer against bill no:526, dt:13/11/2020, po no:72021, dt:10/11/2020 & scan id:56720

**Amount (in words) :**

Indian Rupees Eighteen Thousand Four Hundred Eighty Eight Only

**for SUP-Praful Sanitary**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 56720

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 21/11/20 | Prepared by: | NEHA.C[illegible] |
| PO/WO no. | 72021 | PO / WO Date. | 10/11/20 |
| Supplier Name | Prafful Singh | PO/WO amount | 18487 |
| Firm/Company | B & C | Project | MFW |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 526 | 13/11/20 | 18488 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18488 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85232 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 18488 |
| Amount E – PO / WO value: | 18488 |
| Amount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ~~☐ Yes ☐ No – wait for balance material~~ ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| Payment – due date | 27/11/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | [signature] |
| Date | 20/11/20 | 23/11/20 | | | | | |

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**<br>3-6-429/6,SRI SAI TOWER,<br>S.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 526** | Dated<br>**13-Nov-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**B and C Estates**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36AAHFB7046A1ZT<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72021** | Dated<br>**10-Nov-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**13-Nov-2020** |
| | Despatched through<br>**Self** | Destination<br>**Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **CP Short Body Bib Cock** | 8481 | 18 % | **2 No:** | 1,200.00 | No: | 37.28 % | **1,505.28** |
| 2 | **CP Basin Mixer** | 8481 | 18 % | **4 No:** | 3,145.00 | No: | 37.28 % | **7,890.18** |
| 3 | **Health Faucet Pvc Tube** | 3922 | 18 % | **4 No:** | 685.00 | No: | 37.28 % | **1,718.53** |
| 4 | **CP Sink Cock** | 8481 | 18 % | **4 No:** | 1,815.00 | No: | 37.28 % | **4,553.47** |
| | | | | | | | | 15,667.46 |
| | ***Output CGST*** | | | | | | | **1,410.08** |
| | ***Output SGST*** | | | | | | | **1,410.08** |
| | ***ROUNDING OFF*** | | | | | | | **0.38** |
| | Total | | | **14 No:** | | | | **₹ 18,488.00** |

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 712 Date 17/11 Sign Neha

71277

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Eighteen Thousand Four Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 13,948.93 | 9% | 1,255.41 | 9% | 1,255.41 | 2,510.82 |
| 3922 | 1,718.53 | 9% | 154.67 | 9% | 154.67 | 309.34 |
| 99 | | 9% | | 9% | | |
| **Total** | **15,667.46** | | **1,410.08** | | **1,410.08** | **2,820.16** |

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty and Sixteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

**for Praful Sanitary**

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward 29206 Dt 16/11/20
MRN No 85232 Dt:
Received By: Sign: Nizam
B & C ESTATES

 10-11-2020 12:26:18 PM

# Purchase Order

Origin 72021 06.11.20 4:55:09

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 72021 | 86200 |
| | **Doc Date** | 10-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 01-01-2018 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>*F28002* | 2.00 | 1,200.00 | 37.28 | 18.00 | 1,776.23 |
| 2 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F280010* | 4.00 | 3,145.00 | 37.28 | 18.00 | 9,310.41 |
| 3 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 4.00 | 685.00 | 37.28 | 18.00 | 2,027.86 |
| 4 | 7038 - Plumbing - CP - Sink Mixture - NA - nos<br>*F280026* | 4.00 | 1,815.00 | 37.28 | 18.00 | 5,373.10 |
| | | | | | **Total Order Value . . .** | **18,487.60** |

Rupees : Eighteen Thousand Four Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | May Flower Grande<br>Sy.no.191, Mallapur Main Road, Hyderbad -500076<br>Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin) |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A - 705 E - 303 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/___

Requisition Form - CP Fittings

| | | | | | |
|---|---|---|---|---|---|
| Company | BNC Estates | Site & Phase | May Flower Grande | | |
| Req. no. | 86200 | Req. Date | 09.11.2020 | | |
| Material required before | 12.11.2020 | ID no. | 61394 | | |
| Prepared by: | Vijay Raj | Approved by (sign): | Subba Reddy | | |
| Flat / Block no: | Block - D,E,F , Flat No - A - 705, E - 303 - Possession Flats | | | | |

**NOTE :- For 3BHK Flat , Require Single Lever Wall Mixture for Shower & Basin (With Hot & Cold Connections for Both )**

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Type A 1400 Sft 3BHK Order Value: 2 Flats
Type B 1150 Sft 2BHK Order Value: 0 Flats

| S No. | Item Description | Units | Qty required forType A 1400 Sft 3BHK flat | Qty required forType B 1150 Sft 2BHK flat | Type A 1400 3BHK flats requirement | Type B 1150 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Mixture - Divertor Upper Plate - F 280023 | Nos | - | - | 2 | - | - | - | - | | |
| 2 | Wall Mixture - Divertor Shower Pin (Hindware) | Nos | - | - | 2 | - | - | - | - | | |
| 3 | Wall Mixture - Divertor Spout (Item Code : - F280007) | Nos | - | - | 2 | - | - | - | - | | |
| 4 | Shower Arm with Shower Head (Item Code:- MMO1240) | Nos | - | - | 2 | - | - | - | - | | |
| 5 | Basin Pillar Cock ( Item Code:- MMO2010) | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 6 | Short Body (Item Code:- MMO1020) | Nos | 1 | 1 | 2 | - | 2 | - | 2 | | |
| 7 | Kitchen Sink Tap (Item Code:- MMO1090) | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 8 | Kitchen Sink Cock Table Mounted Tap (Item Code:- 330034) | Nos | - | - | 2 | - | - | - | - | | |
| 9 | Health Faucet (Item Code:- MMH3050) | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 10 | Angle Cock for Health Faucet (Item Code:- MMO1060) | Nos | - | - | 2 | - | - | - | - | | |
| 11 | Angle Cock ** | Nos | - | - | 2 | - | - | - | - | | |
| 12 | Bottle Trap - 1 1/4" Size | Nos | - | - | 2 | - | - | - | - | | |
| 13 | Bottle Trap SS Pipe - 1 1/4" Size - 1'0" Length | Nos | - | - | 2 | - | - | - | - | | |
| 14 | Sink Waste Coupling - Dia - 4" - Big | Nos | - | - | 2 | - | - | - | - | | |
| 15 | Sink Waste Coupling - Dia - 2" - Small | Nos | - | - | 2 | - | - | - | - | | |
| 16 | CPVC Concealed Stop Cock - 3/4" | Nos | - | - | 2 | - | - | - | - | | |
| 17 | CP double sq Hole jalli | Nos | - | - | 2 | - | - | - | - | | |
| 18 | CPVC Ball valve - 3/4" | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 19 | Ball cock - 1/2" (Brand - Kohinoor) - Big Size Ball | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 20 | CPVC Tank Nipple - 1/2" | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 21 | Wash Basin Waste Coupling - Brass (Full Thread - 9" Length) - Make - ASHOKA or WIKINGS | Nos | 2 | 2 | 2 | - | 4 | - | 4 | | |
| 22 | Teflon Tape (Yellow Colour) | Nos | 10 | 10 | 2 | - | 20 | - | 20 | | |
| 23 | NRV - 1/2" - Horizontal (Brand - Zoloto) | Nos | 1 | 1 | 2 | - | 2 | - | 2 | | |
| 24 | Wall Hang Commado Rock Bolts Sets | Nos | - | - | 2 | - | - | - | - | | |
| 25 | Waste Pipe - 1 1/2" | Nos | - | - | 2 | - | - | - | - | | |
| 28 | CP Nipple - 1" | Nos | - | - | 2 | - | - | - | - | | |
| 29 | CP Nipple - 1 1/2" | Nos | - | - | 2 | - | - | - | - | | |
| 29 | CP Nipple - 2" | Nos | - | - | 2 | - | - | - | - | | |
| 30 | CP Nipple - 4" | Nos | - | - | 2 | - | - | - | - | | |
| | Total | | | | | | 52 | - | 52 | | |