

B & C Estates
M G Road, Ranigunj
Secunderabad

ALL O/K

Purchase Register
1-Jan-21 to 31-Jan-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-Jan-21	SUP-Vivid World	Purchase	PUR/10024✓		655.00
19-Jan-21	SP- Hiregange Associates	Purchase	PUR/10025✓		11,050.00
19-Jan-21	SP- Hiregange Associates	Purchase	PUR/10026✓		38,911.00
22-Jan-21	SUP-Global Safety Solutions	Purchase	PUR/10027✓		2,124.00
22-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10028✓		47,790.00
22-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10029✓		10,871.00
25-Jan-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10030✓		4,373.00
31-Jan-21	SUP-Summit Sales LLP Logistics	Purchase	PUR/10031✓		1,230.00
Total:					1,17,004.00

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

Purchase Voucher

No. : **PUR/10024**
Ref.: **1922 dt. 10-Dec-2020**

Dated : 6-Jan-2021

Party's Name: **SUP-Vivid World**

Particulars		Amount
Sundry Purchases GST 18%	555.00	₹ 655.00
INPUT-CGST	49.95	
INPUT-SGST	49.95	
OIE-Round Off	0.10	

On Account of :

Being onpurchase of toner drum,toner refilling against inv no: 1922 dtd: 10.12.20 vide po no: 72957 dtd: 10.12.20 Scan Id: 59992

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:-59992

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020		Prepared by:	NEHA .C			
PO/WO no.	72957		PO / WO Date.	10/12/20			
Supplier Name	Vivid world		PO/WO amount	654.91-			
Firm/Company	BFC Estates		Project	Head of office			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1922	10/12/2020	654.91-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.91-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:			654.91-				
Amount E – PO / WO value:			654.91-				
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)					
Use 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		28/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Bhuvan		
Date	29/12/20	28/12					

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

72957

TAX INVOICE

Invoice No. : 1922	Transport Mode :
Invoice Date : 10/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code 36

Bill to Party

Address: M/S . BNC ESTATES ,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD , SRCBAD-3

GST: 36AAHFB7046A1ZT.

State : TELANGANA

Ship to Party

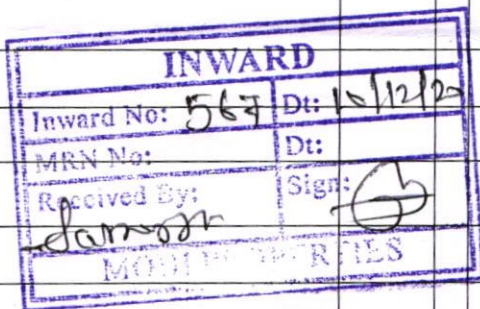
GATE PASS NO:2524

GSTIN :

State :

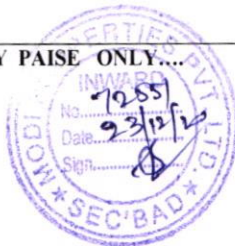
Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL
							RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	59.50	9%	29.25	383.50



555.00 99.90 654.90

RS.SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....
(RS.654.90)



ADD :CGST 9% 49.95

ADD: SGST 9% 49.95

Total Amount After Tax 654.90

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK
Branch : Narayanguda Branch
Bank A/C : 406746378
Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



Purchase Order

Page(s) 1 Of 1

15-12-2020 10:56:57



72957

05.12.20 12:14:14

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No

72957

16741

Doc Date

10-12-2020

Quote No

Nil

Quote Date

10-12-2020

SupplyType

Supply

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Lavanya**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ____/____/____

Requisition Form

Con. Name:		B & C Estates		Date:		10-12-2020	
Site & Phase:		Head Office		Time:			
Supplier:		Vivid world		Req. No.		16742	
Material required before date:			ID No.			62258	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		1	No			
2	12A toner Drum		1	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for lavanya printer							
Prepared By		Suneel		Approved by			
Sign. & Date		10-12-2020		Sign. & Date			

P.O. 72957

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Purchase Voucher

No. : **PUR/10025**
Ref.: **00488H/20-21/GST dt. 29-Jul-2020**

Dated : 19-Jan-2021

Party's Name: **Hiregange Associates**
4th Floor, West Block, Srida Anushka Pride, Opp
Ratnadeep, Supermarket, Above Lawrence & Mayo
Road No:12, Banjara Hills, Hyderabad
GSTIN/UIN : **36AACFH8197H1Z0**

Particulars		Amount
OERD-Consultancy Charges	10,000.00	₹ 11,050.00
INPUT CGST	900.00	
INPUT SGST	900.00	
TDS-7.5% Professional Charges	(-)750.00	

On Account of :

Being appearance charges made before deputy commissioner for SCN.C.No Audit/CR-I/10/2017-18
/SAG-14 dated 14-05-2020 PH scheduled on 20-07-2020 against bill no:00488H/20-21GST, dt:29-07-2020,

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for SP- Hiregange Associates

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	HIREGANGE & ASSOCIATES		
Towards	Consultancy Charges		
Amount	11,050	Payment / cheque date	16.01.2021
Payment from company	B&C Estates		
Project	Mayflower Grande		
Type of payment	• Advance • Part Payment • Balance Payment • Full Payment • PDC Transfer • Other:		
Payment mode	• Cheque • Payorder • RTGS/NEFT • Cash • Online payment • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:		
Payment to be divided (attach statement)	• Yes • No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Towards Appearance charges against SCN in B&C Estates for the period from Apr'15 to Jun'17.		
Requested by:	Approved by:	Sign	Date
M JAYAPRAKASH			16.01.2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
16 JAN 2021
SOHAM MOOL
MANAGING DIRECTOR

Not Paid.

Hiregange & Associates

Chartered Accountants



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128		Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	00488H/20-21GST 29-Jul-2020 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To B & C estates H. No. 5-4-187/3 & 4, II Floor, Sohan Mansion, M.G Road, Ranijung Secunderabad 500 003 Contact Person: Mrs. Rajya Lakshmi Mobile no: 9502211611 Client PAN: AAHFB7046A Client GST: 36AAHFB7046A1ZT Place of Supply: 36-Telangana	Supplier's Ref.	Other Reference(s)	

Description	HSN/SAC	Tax	Total
Appearance Charges Appearance made before deputy commissioner for SCN C. No. Audit/CR-I/10/2017-18/SAG-14 dated 14.05.2020 PH scheduled on 20.07.2020 at 12:00pm	9982	1,800.00	10,000.00
Sub Total			10,000.00
CGST@9%			900.00
SGST@9%			900.00
TOTAL INR			11,800.00

Amount Chargeable (in Words)

Eleven Thousand Eight Hundred only

Remarks:

Being charges towards appearance made before deputy commissioner for SCN C. No. Audit/CR-I/10/2017-18/SAG-14 dated 14.05.2020 PH scheduled on 20.07.2020 at 12:00pm

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:		For HIREGANGE & ASSOCIATES VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2020.12.14 14:48:56 +05'30' Authorised Signatory
	Payment Link: https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937	
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	

This is a Computer Generated Invoice

E. & O.E

Bangalore | Hyderabad | Visakhapatnam | NCR | Mumbai | Pune | Chennai | Guwahati | Noida | Vijayawada | Kolkata

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

Purchase Voucher

No. : **PUR/10026** ✓
Ref.: **00300H/20-21/GST dt. 30-Jun-2020**

Dated : 19-Jan-2021

Party's Name: **Hiregange Associates**
4th Floor, West Block, Srida Anushka Pride, Opp
Ratnadeep, Supermarket, Above Lawrence & Mayo
Road No:12, Banjara Hills, **Hyderabad**
GSTIN/UIN : **36AACFH8197H1Z0**

Particulars		Amount
OERD-Consultancy Charges	35,000.00	₹ 38,911.00
OIE-Transportation Charges RD	200.00	
INPUT CGST	3,168.00	
INPUT SGST	3,168.00	
TDS-7.5% Professional Charges	(-)2,625.00	

On Account of :

Being on SCN reply drafting and filing of reply against SCN C.No.Audit/CR-I-10-2017-18/SAG-14
dt:14-05-2020 against bill no:00300H/20-21/GST, dt:30-06-20

Amount (in words) :

Indian Rupees Thirty Eight Thousand Nine Hundred Eleven Only

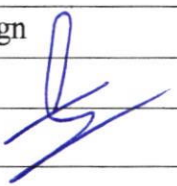
for SP- Hiregange Associates

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	HIREGANGE & ASSOCIATES		
Towards	Consultancy Charges		
Amount	38,911	Payment / cheque date	16.01.2021
Payment from company	B&C Estates		
Project	Mayflower Grande		
Type of payment	• Advance • Part Payment • Balance Payment • Full Payment • PDC Transfer • Other:		
Payment mode	• Cheque • Payorder • RTGS/NEFT • Cash • Online payment • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:		
Payment to be divided (attach statement)	• Yes • No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Towards SCN reply charges for the period from Apr'15 to Jun'17 Service Tax		
Demand. TDS deduct against of Rs.35,000/- only @ 7.5%			
Requested by:	Approved by:	Sign	Date
M JAYAPRAKASH			16.01.2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card



Hiregange & Associates

Chartered Accountants

not Paid.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128		Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	00300H/20-21GST 30-Jun-2020 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To B & C estates H. No. 5-4-187/3 & 4, II Floor, Sohan Mansion, M.G Road, Ranijung Secunderabad 500 003 Contact Person: Mrs. Rajya Lakshmi Mobile no: 9502211611 Client PAN: AAHFB7046A Client GST: 36AAHFB7046A1ZT Place of Supply: 36-Telangana	Supplier's Ref.	Other Reference(s)	

Description	HSN/SAC	Tax	Total
SCN Reply Drafting and filing of reply against SCN C.No.Audit/CR-I/10/2017-18/SAG-14 Dated 14.05.2020	9982	6,300.00	35,000.00
Out of Pocket Expenses	9982	36.00	200.00
Sub Total			35,200.00
CGST@9%			3,168.00
SGST@9%			3,168.00
TOTAL INR			41,536.00

Amount Chargeable (in Words)

Forty One Thousand Five Hundred Thirty Six only

Remarks:

Being charges towards drafting and filing of reply against SCN C.No.Audit/CR-I/10/2017-18/SAG-14 Dated 14.05.2020

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:		For HIREGANGE & ASSOCIATES Digitally signed by VENKATA PRASAD P Date: 2020.12.14 14:49:18 +05'30' Authorised Signatory
Payment Link: https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	

This is a Computer Generated Invoice

E. & O.E

Bangalore | Hyderabad | Visakhapatnam | NCR | Mumbai | Pune | Chennai | Guwahati | Noida | Vijayawada | Kolkata

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

Purchase Voucher

No. : PUR/10027 ✓
Ref.: 1380 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Global Safety Solutions**
5-48, Ranigunj Secunderabad
GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Sundry Purchases GST 18%	1,800.00	₹ 2,124.00
INPUT-CGST	162.00	
INPUT-SGST	162.00	

On Account of :

Being on purchase of convex mirrors against bill no:1380, dt:12/1/21, po no:73743, dt:11/1/21

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Global Safety Solutions

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021		Prepared by:	NEHA			
PO/WO no.	73743		PO / WO Date.	11/01/2021			
Supplier Name	Global Safety Solutions		PO/WO amount	2124/-			
Firm/Company	B3 C Estates		Project	MFG			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1380	12/01/2021	2124/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			87509	☐ 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:			2124/-				
Amount E – PO / WO value:			2124/-				
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			23/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/01/2021	18/1	19 JAN 2021		19/01/21		

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/-

Purchase Order



73743

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 14:06:01

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	73743	182515
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2290 - Carpentry -glass - Convex Mirror - Others - nos	1.00	1,800.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main entrance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **B and C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		BNC		Date:		08.01.2021	
Site & Phase :		MFG		Time:		10:30	
Supplier				Req. No.		182515	
Material required before date:		Urgent		ID No.		62955	

No	Description	Size	Quantity	Units	Inward No	Date
1	12mm Toughened glass - Saint-Gobain	7' x 6'	01	No.	165+181	
2	Convex mirror	2feet	01	No	1800+181	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For main entrance and Reception glass work purpose.

Prepared By	sobhanbabu	Approved by	
Sign. & Date	08.01.2021	Sign. & Date	

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



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

Purchase Voucher

No. : **PUR/10028** ✓
Ref.: **15348 dt. 12-Jan-2021**

Dated : 22-Jan-2021

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

GSTIN/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	40,500.00	₹ 47,790.00
INPUT-CGST	3,645.00	
INPUT-SGST	3,645.00	

On Account of :

Being on purchase of Id cards against bill no:15348, dt:12/1/21, pono:73816, dt:12/1/21

Amount (in words) :

Indian Rupees Forty Seven Thousand Seven Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Summit Sales LLP**ORIGINAL INVOICE**

#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

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15348	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		12-01-2021	
				PO No.		73816	
				PO Date.		12-01-2021	
				Req ID		63009	
				Req Date		11-01-2021	
				Loc Req No		182521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos RFID		300	135.00	40,500.00	18	7,290.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,500.00	7,290.00
		3,645.00	3,645.00	Total Invoice Amount		47,790.00	
Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

73816

16.01.21 10:36:43

'12-Jan-21 4:30:27 PM

GST No. : 36AAHFB7046A1ZT

Purchase Order for the Supply of following Items.

Terms and Conditions :-

Remarks	Nil
---------	-----

Date : __/__/__

Requisition Form

Company Name:		BNC		Date:		09.01.2021	
Site & Phase :		MFG		Time:		17:30	
Supplier				Req. No.		1825201	
Material required before date:			Urgent		ID No.		63009

No	Description	Size	Quantity	Units	Inward No	Date
1	Boombarrier with RFID Stickers.	std	370	No's.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Smart card facility for the security purpose.

Prepared By		sobhanbabu		Approved by	
Sign. & Date		09.01.2021		Sign. & Date	

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



Summit Sales LLP

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

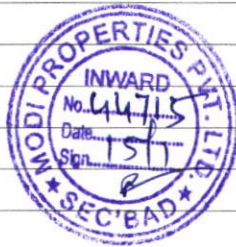
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13077
B & C Estates		DC Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	73816
		PO Date.	12-01-2021
		Req ID	63009
		Req Date	11-01-2021
GSTIN : 36AAHFB7046A1ZT		Loc Req No	182521
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



INWARD	
Inward No. 89209	Dt: 12/01/21
MRN No: 87511	Dt:
Received By:	Sign: Nizam
B & C ESTATES	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

1 of 1 : 12-01-2021

Customer Details B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice No.		15348	
				Invoice Date.		12-01-2021	
				PO No.		73816	
				PO Date.		12-01-2021	
				Req ID		63009	
				Req Date		11-01-2021	
				Loc Req No		182521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos RFID		300	135.00	40,500.00	18	7,290.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,500.00	7,290.00
		3,645.00	3,645.00	Total Invoice Amount		47,790.00	
Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 29209	Dt: 12/01/21
MRN No: 84511	Dt:
Received E.v.	Sign: <i>nizam</i>
B & C ESTATES	

for Summit Sales LLP


 Authorized signatory

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

Purchase Voucher

No. : PUR/10029 ✓
Ref.: 15333 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: SUP- Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Paints GST 18%	9,213.00	₹ 10,871.00
INPUT-CGST	829.17	
INPUT-SGST	829.17	
OIE-Round Off	(-)0.34	

On Account of :

Being purchase of painting material against bill no:15333, dt:12/1/21, pono:73755, dt:11/1/21

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Seventy One Only

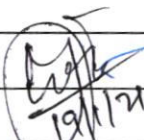
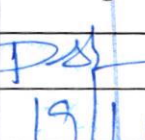
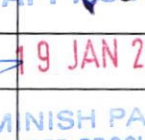
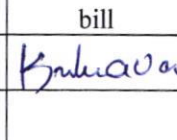
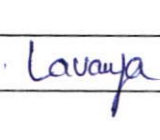
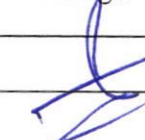
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73755	PO / WO Date.	11/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,871/-				
Firm/Company	B and C Estates	Project	Mayflower Grande				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15333	12/01/2021	Rs. 10,871/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,871/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13063	12/01/2021	87496	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 10,871/-				
Amount E – PO / WO value:			Rs. 10,871/-				
Amount F – Difference (A – E):			-				
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		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1	19 JAN 2021				

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/-

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

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15333	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		12-01-2021	
				PO No.		73755	
				PO Date.		11-01-2021	
				Req ID		63016	
				Req Date		11-01-2021	
				Loc Req No		182522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD white	3210	3	1540.00	4,620.00	18	831.60
2	6570 - Paints - OBD - 20kgs - buckets Tracto suprema -Day break	3210	1	1567.00	1,567.00	18	282.06
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
4	6527 - Paints - Enamel - 4ltrs - buckets White	3208	1	1045.00	1,045.00	18	188.10
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,213.00		1,658.34	
Total Invoice Amount				10,871.34			
Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order



73755

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 16:59:18

Original

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73755	182522
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD white	3.00	1,540.00	0.00	18.00	5,451.60
2 6570 - Paints - OBD - 20kgs - buckets Tracto suprema -Day break	1.00	1,567.00	0.00	18.00	1,849.06
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,981.00	0.00	18.00	2,337.58
4 6527 - Paints - Enamel - 4ltrs - buckets White	1.00	1,045.00	0.00	18.00	1,233.10
Total Order Value . . .					10,871.34

Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penalty For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site Club house and swimming pool painting work
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **B and C Estates**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		BNC		Date:		11.01.2021	
Site & Phase :		MFG		Time:		11:30	
Supplier				Req. No.		182522	
Material required before date:			Urgent		ID No.		G3016

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor Emulsion white paint	std	60	Ltrs		
2	Enamel white(Daybreak)	std	04	Ltrs		
3	Advance ACE white paint	std	20	Ltrs		
4	Enamel white	std	04	Ltrs		
5						
6						
7						
8						
9						
10						

Remarks : For club house and swimming pool painting work purpose.

Prepared By		Sobhanbabu.		Approved by	
Sign. & Date		08.01.2021		Sign. & Date	


APPROVED
 11 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

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

Summit Sales LLP

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

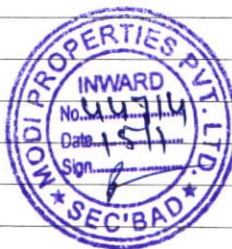
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13063
B & C Estates		DC Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	73755
		PO Datc.	11-01-2021
		Req ID	63016
		Req Date	11-01-2021
		Loc Req No	182522
GSTIN : 36AAHFB7046A1ZT			
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	3
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
5			
6			
7			
8			
9			
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INWARD	
Inward No. 15200	DI 12/01/21
MRN No: 87496	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15333		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		12-01-2021		
				PO No.		73755		
				PO Date.		11-01-2021		
				Req ID		63016		
				Req Date		11-01-2021		
				Loc Req No		182522		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD white		3210	3	1540.00	4,620.00	18	831.60
2	6570 - Paints - OBD - 20kgs - buckets Tracto suprema -Day break		3210	1	1567.00	1,567.00	18	282.06
3	6501 - Paints - ACE External Emulsion - 20ltrs -			1	1981.00	1,981.00	18	356.58
4	6527 - Paints - Enamel - 4ltrs - buckets White		3208	1	1045.00	1,045.00	18	188.10
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,213.00		1,658.34
		829.17	829.17	Total Invoice Amount		10,871.34		
Rupees : Ten Thousand Eight Hundred Seventy One and Paise Thirty Four Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15200	12/01/21
MRN No. 87496	Dr.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

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

Purchase Voucher

No. : **PUR/10030**
Ref.: **1103 dt. 11-Jan-2021**

Dated : 25-Jan-2021

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	3,306.00	₹ 4,373.00
OIE-Transportation Charges RD	400.00	
INPUT-CGST	333.54	
INPUT-SGST	333.54	
OIE-Round Off	(-)0.08	
On Account of :		
Being on purchase of steel tubes material,loading charges against bill no: 1103 dtd: 11.01.21 vide po no: 73627 dtd: 07.01.21 scan id: 62791		
Amount (in words) :		
Indian Rupees Four Thousand Three Hundred Seventy Three Only		

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30: 62791

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/21		Prepared by:	NEHA			
PO/WO no.	73627		PO / WO Date.	07/01/21			
Supplier Name	Dilpreet Tubes		PO/WO amount	4,057/-			
Firm/Company	B & C Estates		Project	MEG (May flower Grand)			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1103	11/01/21	4,374/-	3902			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,374/- 3902				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges			492				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,374/-				
Amount E – PO / WO value:			4,057/-				
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		22/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kesth				Krhuva	Krhuva	
Date	18/01/21	19/1	19 JAN 2021				

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1103
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Jan-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

B AND C ESTATES

5-4-187/3&4 II FLOOR

MG ROAD, SECUDERABAD-500003

GSTIN : 36AAHFB7046A1ZT

State Name: Telangana

State Code: 36

Order No.: 73627

Date: 7-1-2021

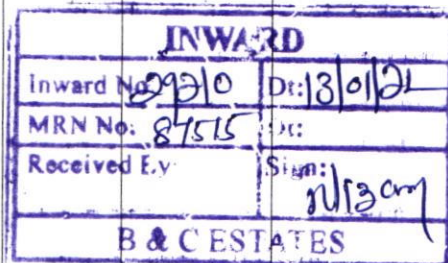
L R No. :

Date:

Vehicle No.: AP 29 U 5736

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.050 MT	66,120.00	3,306.00
	FREIGHT Collection / Loading Charges					3,306.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					334.00
	Round Off					334.00
	TCS					
						4,374.00



Total Invoice Value in Words

Indian Rupees Four Thousand Three Hundred Seventy Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,306.00	9%	297.95	9%	297.95	595.90
	400.00	9%	36.05	9%	36.05	72.10
Total	3,706.00		334.00		334.00	668.00

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

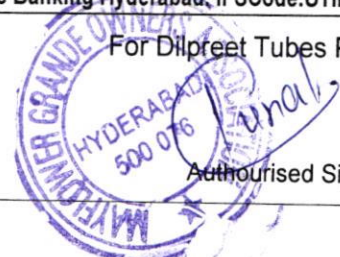
Bank Branch : Corporate Banking Hyderabad, IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)



TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



GIN : U27109TG2002PTC039529	Invoice No. : 1103
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Jan-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

B AND C ESTATES

5-4-187/3&4 II FLOOR

MG ROAD, SECUNDERABAD-500003

GSTIN : 36AAHFB7046A1ZT

State Name: **Telangana**State Code: **36**

Order No.: 73627

Date: 7-1-2021

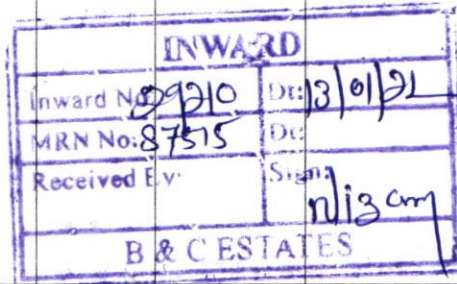
L R No. :

Date:

Vehicle No.: AP 29 U 5736

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.050 MT	66,120.00	3,306.00
	FREIGHT Collection / Loading Charges					3,306.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					334.00
	Round Off					334.00
	TCS					
						4,374.00



Total Invoice Value in Words

Indian Rupees Four Thousand Three Hundred Seventy Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,306.00	9%	297.95	9%	297.95	595.90
	400.00	9%	36.05	9%	36.05	72.10
Total	3,706.00		334.00		334.00	668.00

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 11/1/2021

G. P. No. : 1103

Band Cestages
mallebar

Please Allow Mr. : with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x1.50x6.002 Lms 50 KV		
Vehicle No. : AP 29 U 5736 INWARD Inward No. 22210 Dt: 13/01/21 MRN No. 87575 Dt: Received By: Sign: Nigem B & C ESTATES MAHAFLOWER GRANDE OWNERS ASSOCIATION HYDERABAD 500 076 INCHARGE			

Receiver's Signature

EDILFREEST TUBES PVT. LTD.
IDA NACHARAM, HYDERABAD-78

RST NO

PRODUCT NAME:

PT NAME

6084

VEHICLE NO : AP29U5736
PARTY NAME :

GROSS Wt:

TARE Wt:

NET Wt:

1880 kg

1830 kg

50 kg

Date: 11/01/2021 Time: 12:08

Date: 11/01/2021 Time: 12:02

FIVE ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 29210	DE: 13/01/21
MRN No:	
Received By:	Signature: nizam
ES	

Purchase Order



73627

Page(s) 1 Of 1

07-01-2021 16:01:04

09.01.21 11:04:30

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	73627	16785
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.8mm thick - 04 lengths	52.00	66.12	0.00	18.00	4,056.82
Total Order Value . . .					4,056.82

Rupees : Four Thousand Fifty Six and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand Item shall be of 13kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		BNC		Date:		29.12.2020	
Site & Phase :		MFG		Time:		14:30	
Supplier				Req. No.		16785	
Material required before date:			Urgent		ID No.		62694
No	Description	Size	Quantity	Units	Inward No	Date	
1	1 1/2 Ms pipes - Sq. pipe - 1.8 m	20'	34	No's	66.115 + 18% - Lot: 13 kg		
2	Ms sheet - off white	10' x 7'	1	No's			
3		10' x 3' 6"	02				
4							
5							
6							
7							
9							
10							
Remarks : FOR BNC CLUB HOUSE PURPOSE							
Prepared By		T. Abhinay		Approved by			
Sign. & Date		29.12.2020		Sign. & Date			

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



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

Purchase Voucher

No. : **PUR/10031** ✓
Ref.: **11049 dt. 30-Jan-2021**

Dated : 31-Jan-2021

Party's Name: SUP-Summit Sales LLP Logistics

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	1,042.00	₹ 1,230.00
Input CGST	93.78	
INPUT-SGST	93.78	
OIE - Round Off	0.44	
On Account of :		
Being PO service chagres for the month of Jan-21 bill no:11049, dt:30/1/21		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Thirty Only		

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11049	30-Jan-2021
Buyer B & C Estates Soham Mansion; 5-4-187/3 & 4; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Service Charges on PO's - 18% (S)	995433				1,042.00
2	Output CGST					93.78
3	Output SGST					93.78
4	Rounding Off					0.44
Total						₹ 1,230.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,042.00	9%	93.78	9%	93.78	187.56
Total	1,042.00		93.78		93.78	187.56

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Fifty Six paise Only**

Remarks:

Being Service charges on PO's for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

