B & C Estates
M G Road, Ranigunj
Secunderabad

ALL OK

Purchase Register

1-Jan-21 to 31-Jan-21

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:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72957	PO / WO Date.	10/12/20
Supplier Name	Vivid world	PO/WO amount	654.9/-
Firm/Company	BRC Estates	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1922	10/12/2020	654.9/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.9/-

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:	654.9/-
Amount E – PO / WO value:	654.9/-
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	28/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhavani		
Date	24/12/20	26/12					

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	Ship to Party
Address: M/S . BNC ESTATES , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:2524
GST: **36AAHFB7046A1ZT.**	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	59.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 567 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
Damodar
MODI PROPERTIES

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

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD No. 72851 Date 23/12/20 Sign

	555.00
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

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Purchase Order

 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.	**Doc No**	72957	16741
	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	10-12-2020	
6682-3161/ 6682-3171 92462-15868	**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
Penality 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 : 15/12/2020

Contact ...

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company 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						

P.O. 72957

Remarks: This is for lavanya printer

APPROVED

15 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	10-12-2020	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/10025** Dated : **19-Jan-2021**
Ref.: **00488H/20-21/GST dt. 29-Jul-2020**

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	Mayfrlower 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

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.

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:

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

For **HIREGANGE & ASSOCIATES**

VENKATA PRASAD P

Digitally signed by VENKATA PRASAD P
Date: 2020.12.14 14:48:56 +05'30'

Hiregange & Associates Chartered Accountants Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

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

Purchase Voucher

No. : **PUR/10026** Dated : **19-Jan-2021**
Ref.: **00300H/20-21/GST dt. 30-Jun-2020**

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	Mayfrlower 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

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.

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

This is a Computer Generated Invoice

E. & O.E

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**

Scan ID:- 61916

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	B & 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Srinivas		
Date	18/01/2021	18/1			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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1380**	Dated **12-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **B and C Estates** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad-500003 Delivery : May Flower Grande Sy.No.191, Mallapur Main Road, Hyderabad-500076 Contact: Mr.Ravi 9502211011 GSTIN/UIN : 36AAOFG9573A1Z5 State Name : Telangana, Code : 36	Buyer's Order No. **73743-182515**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Convex Mirror**	3926	18 %	**1.00 Nos**	1,800.00	Nos		**1,800.00**
	CGST@9%				9	%		**162.00**
	SGST@9%				9	%		**162.00**
	Total			**1.00 Nos**				**₹ 2,124.00**

INWARD
No. 09208 Dt: 12/01/21
No. 87509 Dt:
Received By: Sign: 01/13 am
B & C ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73322
Date 15/1
Sign

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

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

73743

 11-01-2021 14:06:01

09.01.21 11:06:14

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	**Doc No**	73743	182515
5-5-48, Ranigunj, secunderbad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	11-01-2021	
9502555088/9581228898	**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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality 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

11/01/2021

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	12mmToughened glass + Saint Gobain.	7' x 6'	01	No.	+ 165+18%.	
2	Convex mirror	2feet	01	No	+ 1800+18%.	
3						
4						
5						
6	₹3740	₹3745				
7						
8						
9						
10						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10028** Dated : **22-Jan-2021**
Ref.: **15348 dt. 12-Jan-2021**

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

GSTIN/UIN : **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

Scan ID :- 62908

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73876.	PO / WO Date.	12/1/21.
Supplier Name	ssllp.	PO/WO amount	47,790.
Firm/Company	B&C Estates	Project	B&C.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15348	12/1/21	47,790
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,790.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13077	12/1/21.	87511.	□ 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:	47,790
Amount E – PO / WO value:	47,790
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 (explaine~~d 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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhavani	Lavanya	[signature]
Date	20/1/21.	21/1					

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

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

Customer Details	Invoice No.	15348
B & C Estates	Invoice Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73816
	PO Date.	12-01-2021
	Req ID	63009
GSTIN : 36AAHFB7046A1ZT	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

MODI PROPERTIES PVT. LTD. INWARD SEC
73348
15/1/21
Nek

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-Jan-21 4:30:27 PM

73816
16.01.21 10:36:43

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**	73816	182521
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	7667 - Stationery - other - ID Cards - NA - nos *RFID*	300.00	135.00	0.00	18.00	47,790.00
				Total Order Value . . .		**47,790.00**

Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in day
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Smart card facility for security 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

Company Name:	BNC	Date:	09.01.2021
Site & Phase :	MFG	Time:	17:30
Supplier		Req. No.	182520 1
Material required before date:	Urgent	ID No.	63009

No	Description	Size	Quantity	Units	Inward No	Date
1	Boombarier with RFID Stickers.	std	370	No's.		
2	73846					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Smart card facility for the security purpose.

Prepared By	sobhanbabu	Approved by	APPROVED 11 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	09.01.2021	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.	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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MODI PROPERTIES PVT. LTD. INWARD No. 44715 Date 15/1 Sign. SEC'BAD

INWARD

Inward No. 89209	Dt: 12/01/21
MRN No. 8751	Dt:
Received By:	Sign: Nizam

B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	15348
B & C Estates	Invoice Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73816
	PO Date.	12-01-2021
	Req ID	63009
GSTIN : 36AAHFB7046A1ZT	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: 8451 Dt:
Received By: Sign: Nizam
B & C ESTATES

for Summit Sales LLP

Authorised 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

Scan ID :- 62909

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:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhuvan	Lavanya	[signature]
Date	19/1/21	19/1					

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

Customer Details	Invoice No.	15333
B & C Estates	Invoice Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73755
	PO Date.	11-01-2021
	Req ID	63016
GSTIN : 36AAHFB7046A1ZT	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	3210	3	1540.00	4,620.00	18	831.60
	Tractor emulsion OBD white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06
	Tracto suprema -Day break						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1045.00	1,045.00	18	188.10
	White						
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73333 Date: 15/1/21 Sign: NEte SEC'BAD

Authorised Signatory

Purchase Order

73755

Page(s) 1 Of 1 11-01-2021 16:59:18 Original 09.01.21 11:06:14

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**	73755	182522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	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	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
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 : 11/01/2021
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	Enemel white(Daybreak)	std	04	Ltrs		
3	Advance ACE white paint	std	20	Ltrs		
4	Enemel white	std	04	Ltrs		
5	73755					
6						
7						
8						
9						
10						

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

Prepared By	Sobhanbabu.	Approved by	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	08.01.2021	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.	13063
B & C Estates	DC Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73755
	PO Date.	11-01-2021
	Req ID	63016
GSTIN : 36AAHFB7046A1ZT	Req Date	11-01-2021
	Loc Req No	182522

	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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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44714
Date 15/1
Sign.

INWARD
Inward No 5200 Dt 12/01/21
MRN No: 87496 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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

Customer Details	Invoice No.	15333
B & C Estates	Invoice Date.	12-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73755
	PO Date.	11-01-2021
	Req ID	63016
GSTIN : 36AAHFB7046A1ZT	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	3210	3	1540.00	4,620.00	18	831.60
	Tractor emulsion OBD white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1567.00	1,567.00	18	282.06
	Tracto suprema -Day break						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
4	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1045.00	1,045.00	18	188.10
	White						
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.

INWARD
Inward No 5200 Dt. 12/01/21
MRN No 87496 Dt.
Received By Sign. Nisam
Modi Properties Pvt. Ltd
Sy.No.82/:

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/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 ID:- 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	MFG (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	472
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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT		Kruthavai	Kruthavai	[signature]
Date	18/01/21	19/1					

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

ISO 9001:2015

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	Order No.: **73627** Date: **7-1-2021**
B AND C ESTATES 5-4-187/3&4 II FLOOR MG ROAD,SECUDERABAD-500003	L R No. : Date:
GSTIN : **36AAHFB7046A1ZT**	Vehicle No.: **AP 29 U 5736**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl 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 M\T	66,120.00	3,306.00
						3,306.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					334.00
	SGST Output @ 9%					334.00
	Round Off					
	TCS					
						4,374.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13321 Date 15/1 Sign.

INWARD
Inward No. 29710 Dt: 13/01/21
MRN No. 87515 Dt:
Received By Sign: 11/13 cm
B & C ESTATES

Total Invoice Value in Words

E&OE

Indian Rupees Four Thousand Three Hundred Seventy Four Only.

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 : **Corprate Banking Hyderabad, IFSCode:UTIB0001634**

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

MAYFLOWER GRANDE OWNERS ASSOCIATION HYDERABAD 500 076

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

ISO 9001:2015

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	Order No.: **73627** Date: **7-1-2021**
B AND C ESTATES 5-4-187/3&4 II FLOOR MG ROAD,SECUDERABAD-500003	L R No. : Date:
GSTIN : **36AAHFB7046A1ZT**	Vehicle No.: **AP 29 U 5736**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl 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 M\T	66,120.00	3,306.00
						3,306.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					334.00
	SGST Output @ 9%					334.00
	Round Off					
	TCS					
						4,374.00

INWARD
Inward No. 9210 Dt: 13/01/21
MRN No: 87575 Dt:
Received By: Sign: nizam
B & C ESTATES

Total Invoice Value in Words

E & O E

Indian Rupees Four Thousand Three Hundred Seventy Four Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

MAYFLOWER GRANDE OWNERS HYDERABAD 500 076

Receiver's Signature

Prepared By

Authourised Signatory

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1103

Date : 11/1/2021

Please Allow Mr. : B and C Estates

mallepally ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x1.50x6.00 24nos	50 kg	

Vehicle No. : AP29U5736

INWARD
Inward No: 29210 Dt: 13/01/21
MRN No: 27515 Dt:
Received By: Sign:
B & C ESTATES

MAYFLOWER GRANDE OWNERS ASSOCIATION HYDERABAD 500 076

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

RST NO : 6084
PRODUCT NAME :
DPT NAME :

VEHICLE NO : AP29U5736
PARTY NAME :

GROSS Wt: 1880 kg Date:11/01/2021 Time:12:08
TARE Wt: 1830 kg Date:11/01/2021 Time:12:02
NET Wt: 50 kg FIVE ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward No: 29210	Dt: 13/01/21
MRN No:	Dt:
Received By:	Sign: nlja cm
ES	

Purchase Order

73627
09.01.21 11:04:30

Page(s) 1 Of 1   07-01-2021 16:01:04

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.	**Doc No**	73627	16785
	Doc Date	07-01-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	07-01-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality 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

07/01/2021

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.	16788
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 mm	20'	3 4	No's	66115	18/1 - Lot: 13 kg
2	Ms sheet - off white.	10'x7'	1	No's		
3		10'x3'6"	03			
4						
5						
6						
7	73626	73627				
9						
10						

Remarks : FOR BNC CLUB HOUSE PURPOSE

Prepared By	T.Abhinay	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	29.12.2020	Sign. & Date	31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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** Dated : **31-Jan-2021**
Ref.: **11049 dt. 30-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

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

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 Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice