B & C Estates
M G Road, Ranigunj
Secunderabad

All OK.

Purchase Register

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Feb-21	**SUP-Mahaveer Glass & Plywood Hardware**	**Purchase**	PUR/10032		**8,177.00**
4-Feb-21	**SUP-Vivid World**	**Purchase**	PUR/10033		**271.00**
10-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10034		**25,389.00**
23-Feb-21	**SP- Hiregange Associates**	**Purchase**	PUR/10035		**24,862.00**
23-Feb-21	**SP- Hiregange Associates**	**Purchase**	PUR/10036		**22,100.00**
23-Feb-21	**SP- Hiregange Associates**	**Purchase**	PUR/10037		**22,100.00**
23-Feb-21	**SP- Hiregange Associates**	**Purchase**	PUR/10038		**44,200.00**
23-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10039		**19,231.00**
23-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10040		**7,103.00**
24-Feb-21	**SUP-Radiant Systems**	**Purchase**	PUR/10041		**28,320.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10042		**7,954.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10043		**10,507.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10044		**21,375.00**
24-Feb-21	**SUP-Praful Sanitary**	**Purchase**	PUR/10045		**3,172.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10046		**917.00**
28-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10047		**15,176.00**
28-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10048		**781.00**
28-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10049		**1,628.00**
28-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10050		**7,051.00**
			Total:		**2,70,314.00**

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

Purchase Voucher

No. : **PUR/10032** Dated : **4-Feb-2021**
Ref.: **mg/2020-21/219 dt. 15-Jan-2021**

Party's Name: **SUP-Mahaveer Glass & Plywood Hardware**
Shop No 7 & 8 Plot No.53 Bhavani Complex

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,930.00*	**₹ 8,177.00**
Input CGST	*623.70*	
Input SGST	*623.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of carpentry glass material against bill no: mg/2020-21/219 dtd: 15.01.21 vide pono: 73740 dtd: 11.01.21 scan id: 64811

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Seventy Seven Only

for SUP-Mahaveer Glass & Plywood Hardware

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 64811

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73740	PO / WO Date.	11/01/2021
Supplier Name	Mahaveer Glass plywood	PO/WO amount	Rs. 8,177/-
Firm/Company	B and C Estates	Project	Mayflower Grande
Sl. No.	Bill No.	Bill Date	Bill amount
1.	219	15/01/2021	Rs. 8,177/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,177/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	219	15/01/2021	87740	☑ 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. 8,177/-
Amount E – PO / WO value:	Rs. 8,177/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH		Enumavei	Lavaya	
Date	30/1/21	30/1/21					

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. 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

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ | PAN NO : AIWPP3583D

Tax Invoice No.: MG/2020-21/219
Date of Tax Invoice: 15/1/2021
Reverse Charge (Y/N):
State: Telangana | State code | 36

P.O No : 73740
P.O .Date : 11-01-21

Bill to Party	Ship to Party
B and C Estates	B and C Estates
Flat No-5-4-187/3&4 2nd Floor	Flat No-5-4-187/3&4 2nd Floor,
M G road	M G road,
Secundrabad	Secundrabad
GSTIN : 36AAHFB7046A1ZT	GSTIN : 36AAHFB7046A1ZT
State : Telangana, State code 36	State Telangana, State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	12mm Toughend Glass (7'x6')	7007	42	sft	165	6930	9%	623.7	9%	624			8177.40
					Total	6930		623.7		623.7			8177.40

AMOUNT IN WORDS (Eight Thousand One Hundred Seventy Seven Only)

TOTAL AMOUNT BEFORE TAX		6930.00
ADD : CGST	9%	623.70
ADD : SGST	9%	623.70
R/O		
TOTAL AMOUNT BEFORE R/O		8177.40
R/O		-0.40
TOTAL AMOUNT AFTER R/O		8177.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchange.
2. Payment-Rs 500/- will be charged for every dishonoured cheque.
3. We are not responsible for shortage,damage or breakage in transit.
4. Interest @24% P.a. will be charged for late payment after one week from the date
5. All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

INWARD
Inward No. 29811 Dt: 18/1/21
MRN No: 87740 Dt:
Received By: Sign:
B & C ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13592
Date: 22/1
Sign:

Purchase Order

 11-01-2021 14:06:01

73740 Copy

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			
Mahaveer Glasss Ply wood	**Doc No**	73740	182515
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	11-01-2021	
9246118825/9440684764. 9246118825 / 9440684764	**SupplyType**	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - 7' x 6' x 12mm thick*	42.00	165.00	0.00	18.00	8,177.40
					Total Order Value . . .	**8,177.40**

Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
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	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Reception glass purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***B and C Estates***

Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions

For ***Mahaveer Glasss Ply wood***

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.			62958	
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							
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				

₹3740

₹3745

APPROVED
11 JAN 2021
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/10033**
Ref.: **1966 dt. 15-Jan-2021**

Dated : **4-Feb-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*230.00*	**₹ 271.00**
INPUT-CGST	*20.70*	
INPUT-SGST	*20.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of toner refill against bill no: 1966 dtd: 15.01.21 vide po no: 74183 dtd: 15.01.21 scan id: 64991

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 64991

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74183	PO / WO Date.	15/01/2021
Supplier Name	M/s Vivid world	PO/WO amount	271.4/-
Firm/Company	BNC Estates	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1966	15/01/2021	271.4/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.4/-

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:	271.4/-
Amount E – PO / WO value:	271.4/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni	Lavanya	
Date	03/02/2021	3/2			04/02/21		

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/-

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

74183

TAX INVOICE

Invoice No. : 1966			Transport Mode :
Invoice Date :15/01/2021			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, SOHAM MANSION , 2ND FLOOR, MG ROAD , SECBAD.			GATE PASS NO:2769
GST: 36AAHFB7046A1ZT 74183			GSTIN :
State : TELANGANA		Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 720 Dt: 18/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		230.00
RS . TWO HUNDRED SEVENTY ONE & FORTY PAISE ONLY…. **(RS.271.40)**	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	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 Narayanguda

Authorized Signatory

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 73922
Date: 1/2/21
Sign:

Purchase Order

74183
16.01.21 11:00:15

 27-01-2021 15:48:13 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			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	74183	182575
	Doc Date	15-01-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	15-01-2021	
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
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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 Site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

27/01/2021

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name :

Date : __/__/____

Company Name	B & C Estates				
Site & Phase	Head Office			Requisition No.	182575
Date	15-01-2021	Time	10:30 AM	ID No.	63408
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	12 A Toner refilling	std	1	nos

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

Prepared By:	Suneel	Approved By:	
Sign. & Date:	15-01-2021	Sign. & Date:	

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

Purchase Voucher

No. : **PUR/10034**
Ref.: **15579 dt. 25-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*21,516.20*	**₹ 25,389.00**
INPUT-CGST	*1,936.46*	
INPUT-SGST	*1,936.46*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being on purchase of panel doors,A1 aldrop,ss hinges material against bill no: 15579 dtd: 25.01.21 vide po no: 73687 dtd: 09.01.21 scan id: 65598

Amount (in words) :

Indian Rupees Twenty Five Thousand Three Hundred Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 65598

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73687	PO / WO Date.	09/01/21
Supplier Name	SSIIP	PO/WO amount	25,389/-
Firm/Company	B&C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15579	25/01/21	25,389/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13279	25/01/21	87918	☑ 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:	25,389/-
Amount E – PO / WO value:	25,389/-
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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnaveni	Lavanya	[signature]
Date	04/02/21	4/2			09/02/21		

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

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.	15579
B & C Estates	Invoice Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73687
	PO Date.	09-01-2021
	Req ID	62953
GSTIN : 36AAHFB7046A1ZT	Req Date	09-01-2021
	Loc Req No	182513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	3	2309.40	6,928.20	18	1,247.08
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		7	90.00	630.00	18	113.40
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,516.20	3,872.92
	1,936.46	1,936.46	Total Invoice Amount	25,389.12	

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD No. 73806 Date 28/1 Sign.

Purchase Order

 09-Jan-21 12:58:12 PM

73687
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			
Summit Sales LLP	**Doc No**	73687	182513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	2,240.00	0.00	18.00	7,929.60
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	3.00	2,309.40	0.00	18.00	8,175.28
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	2,660.00	0.00	18.00	3,138.80
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	7.00	90.00	0.00	18.00	743.40
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	21.00	218.00	0.00	18.00	5,402.04
					Total Order Value . . .	**25,389.12**

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for terrece lift doors, 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:	08.01.2021
Site & Phase :	MFG	Time:	10:30
Supplier		Req. No.	182513
Material required before date:	Urgent	ID No.	62953

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors	32”x 80”	3	No’s		
2	Doors	37”x80”	3	No’s		
3	Doors	26”x80”	1	No		
4	All drops	std	7	No’s		
5	Door hinges	std	21	No’s		
6						
7						
8						
9						
10						

13687

Remarks : For terrace lift doors purpose.

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

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13279
B & C Estates	DC Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73687
	PO Date.	09-01-2021
	Req ID	62953
GSTIN : 36AAHFB7046A1ZT	Req Date	09-01-2021
	Loc Req No	182513

	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		3
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	3
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		7
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	21
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No. 29213	Dt: 25/01/21
MRN No. 87918	Dt:
Received By:	Sign: Vijay
B & C ESTATES	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 40552
Date. 29/1
Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15579
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73687
	PO Date.	09-01-2021
	Req ID	62953
GSTIN : 36AAHFB7046A1ZT	Req Date	09-01-2021
	Loc Req No	182513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	3	2309.40	6,928.20	18	1,247.08
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		7	90.00	630.00	18	113.40
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,516.20	3,872.92
	1,936.46	1,936.46	Total Invoice Amount	25,389.12	

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 22913 Dt: 25/01/21
GRN No: 87918 Dt:
Received By: Sign: Nijam
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

Purchase Voucher

No. : **PUR/10035**
Ref.: **00517H/20-21/GST dt. 7-Aug-20**

Dated : **23-Feb-21**

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	*22,500.00*	**₹ 24,862.00**
INPUT-CGST	*2,025.00*	
INPUT-SGST	*2,025.00*	
TDS-7.5% Professional Charges	*(-)1,688.00*	

Account of :
Being on Assistance retainership CRA for the period of Apr-20 to June-20 against bill no:00517H/20-21/GST, bill no:7/8/20

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Sixty Two Only

for SP- Hiregange Associates

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

Hiregange & Associates
Chartered Accountants

CA

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)	00517H/20-21GST 7-Aug-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
Assistance Retainership CRA for the peroid of Apr 20 June 20	9982	5,400.00	30,000.00
Less Discount		-1,350.00	(7,500.00)
		Sub Total	22,500.00
		CGST@9%	2,025.00
		SGST@9%	2,025.00
		TOTAL INR	**26,550.00**

Amount Chargeable (in Words)

Twenty Six Thousand Five Hundred Fifty only

Remarks:

CRA for the peroid of Apr 20 June 20

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 14:48:42 +05'30' Hiregange & Associates Accountants Hyderabad Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

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

Hiregange pending bills statement 30-01-2021 Ver01.xlsx

Mar-20 to Oct-20

Topic Name:	Hiregange GST Monthly & Annual returns review charges		
Auditor Name	Sudhir	Prepared by	Jagadish
Monthly review period	Mar-20 to Oct-20	Date	29-01-21
Annual returns period	2018-19		

S No.	Entity Name	Description of Services	Reviewed Month (Monthly/Yearly)	Return Type (GSTR1 &3B /GSTR9)	Invoice No	Invoice Date	Approved Monthly Charges	Charges collected (after discount)	Taxable Value	GST @ 18%	Invoice Amount	TDS@ 7.5%	Net Payable Amount	Company wise total net payable
1	B N C Estates	Monthly	Apr'20 to June'20	GSTR1 & 3B	00517H/20-21GST	07-Aug-20	10,000	7,500	22,500	4,050	26,550	1,688	24,863	
2	B N C Estates	Monthly	July'20 to Aug'20	GSTR1 & 3B	00795H/20-21GST	25-Sep-20	10,000	10,000	20,000	3,600	23,600	1,500	22,100	
3	B N C Estates	Monthly	Sep'20 to Oct'20	GSTR1 & 3B	01081H/20-21/GST	21-Nov-20	10,000	10,000	20,000	3,600	23,600	1,500	22,100	
4	B N C Estates	Annual	2018-19	GSTR9	01160H/20-21GST	25-Nov-20	40,000	40,000	40,000	7,200	47,200	3,000	44,200	1,13,263
5	Modi Realty Miryalaguda LLP	Monthly	Apr'20 to June'20	GSTR1 & 3B	00516H/20-21GST	07-Aug-20	10,000	7,500	22,500	4,050	26,550	1,688	24,863	
6	Modi Realty Miryalaguda LLP	Monthly	July'20	GSTR1 & 3B	00794H/20-21GST	25-Sep-20	10,000	10,000	10,000	1,800	11,800	750	11,050	
7	Modi Realty Miryalaguda LLP	Monthly	Aug'20 to Oct'20	GSTR1 & 3B	01080H/20-21GST	21-Nov-20	10,000	10,000	30,000	5,400	35,400	2,250	33,150	
8	Modi Realty Miryalaguda LLP	Annual	2018-19	GSTR9	01161H/20-21GST	25-Nov-20	20,000	20,000	20,000	3,600	23,600	1,500	22,100	91,163
9	Villa Orchids LLP	Monthly	Mar'20 to May'20	GSTR1 & 3B	00519H/20-21GST	07-Aug-20	10,000	8,333	25,000	4,500	29,500	1,875	27,625	
10	Villa Orchids LLP	Monthly	June'20 to Aug'20	GSTR1 & 3B	00793H/20-21GST	25-Sep-20	10,000	9,167	27,500	4,950	32,450	2,063	30,388	
11	Villa Orchids LLP	Monthly	Sep'20 to Oct'20	GSTR1 & 3B	01083H/20-21GST	21-Nov-20	10,000	10,000	20,000	3,600	23,600	1,500	22,100	
12	Villa Orchids LLP	Annual	2018-19	GSTR9	01158H/20-21GST	25-Nov-20	40,000	40,000	40,000	7,200	47,200	3,000	44,200	1,24,313
13	Vista Homes	Monthly	Apr'20 to June'20	GSTR1 & 3B	00518H/20-21GST	07-Aug-20	10,000	7,500	22,500	4,050	26,550	1,688	24,863	
14	Vista Homes	Monthly	July'20 to Aug'20	GSTR1 & 3B	00792H/20-21GST	25-Sep-20	10,000	10,000	20,000	3,600	23,600	1,500	22,100	
15	Vista Homes	Monthly	Sep'20 to Oct'20	GSTR1 & 3B	01082H/20-21GST	21-Nov-20	10,000	10,000	20,000	3,600	23,600	1,500	22,100	
16	Vista Homes	Annual	2018-19	GSTR9	01159H/20-21GST	25-Nov-20	40,000	40,000	40,000	7,200	47,200	3,000	44,200	1,13,263
			Total Payable						4,00,000	72,000	4,72,000	30,000	4,42,000	4,42,000

Release @ 25k per week from company wise

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Jagadish
30/01/2021

Jayaprakash to approve!

APPROVED BY
16 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

verified with previous bills.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10036**
Ref.: **00795H/20-21/GST dt. 25-Sep-20**

Dated : **23-Feb-21**

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	*20,000.00*	**₹ 22,100.00**
INPUT-CGST	*1,800.00*	
INPUT-SGST	*1,800.00*	
TDS-7.5% Professional Charges	*(-)1,500.00*	

On Account of :
Being on Assistance retainership CRA for the period of Jul-20 to Aug-20 against bil no:00795H/20-21/GST, dt:25/9/20

Amount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Only

for SP- Hiregange Associates

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

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)	00795H/20-21GST 25-Sep-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**
Assistance Retainership CRA for the month of Jul'20 & Aug'20	9982	3,600.00	20,000.00
		Sub Total	20,000.00
		CGST@9%	1,800.00
		SGST@9%	1,800.00
		TOTAL INR	**23,600.00**

Amount Chargeable (in Words)

Twenty Three Thousand Six Hundred only

Remarks:

CRA for the month of Jul'20 & Aug'20

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 14:48:29 +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

Purchase Voucher

No. : **PUR/10037** Dated : **23-Feb-21**
Ref.: **01081H/20-21/GST dt. 21-Nov-20**

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	*20,000.00*	**₹ 22,100.00**
INPUT-CGST	*1,800.00*	
INPUT-SGST	*1,800.00*	
TDS-7.5% Professional Charges	*(-)1,500.00*	

On Account of :
Being on Assistance retainership CRA for the period of Sep-2020 to Oct-2020 against bill no:01081H/20-21/GST

Amount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Only

for SP- Hiregange Associates

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

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 537 Date. 13/2/21 Sign.

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)	01081H/20-21GST 21-Nov-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
Assistance Retainership CRA for the period of Sep'20 to Oct'20	9982	3,600.00	20,000.00
		Sub Total	20,000.00
		CGST@9%	1,800.00
		SGST@9%	1,800.00
		TOTAL INR	**23,600.00**

Amount Chargeable (in Words)
Twenty Three Thousand Six Hundred only

Remarks:
CRA for the period of Sep'20 to Oct'20

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://www.instamojo.com/@HiregangeAssociatesHyderbad/	For **HIREGANGE & ASSOCIATES** VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.02.12 10:40:45 +05'30' Hiregange & Associates Chartered Accountants Hyderabad Authorised Signatory
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048 **Direct Payment Link:** https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937	

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

Purchase Voucher

No. : **PUR/10038** Dated : **23-Feb-21**
Ref.: **01160H/20-21/GST dt. 25-Nov-20**

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	*40,000.00*	**₹ 44,200.00**
INPUT-CGST	*3,600.00*	
INPUT-SGST	*3,600.00*	
TDS-7.5% Professional Charges	*(-)3,000.00*	

ccount of :
Being on GST review audit for the period 2018-19 against bill no:01160H/20-21/GST, dt:25/11/20

Amount (in words) :
Indian Rupees Forty Four Thousand Two Hundred Only

for SP- Hiregange Associates

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

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 524 Date 15/12/20 Sign.

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)	01160H/20-21GST 25-Nov-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
GST Review GST audit for the period 2018-'19	9982	7,200.00	40,000.00
		Sub Total	40,000.00
		CGST@9%	3,600.00
		SGST@9%	3,600.00
		TOTAL INR	**47,200.00**

Amount Chargeable (in Words)
Forty Seven Thousand Two Hundred only

Remarks:
GST audit for the period 2018-'19

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://www.instamojo.com/@HiregangeAssociatesHyderbad/
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048 **Direct Payment Link:** https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937

For **HIREGANGE & ASSOCIATES**

Hiregange & Associates Chartered Accountants Hyderabad

VENKATA PRASAD P

Digitally signed by VENKATA PRASAD P
Date: 2021.02.12 10:40:33 +05'30'

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10039**
Ref.: **15884 dt. 11-Feb-21**

Dated : **23-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*16,297.20*	**₹ 19,231.00**
INPUT-CGST	*1,466.75*	
INPUT-SGST	*1,466.75*	
OIE- Round Off	*0.30*	

On Account of :
Being on purchase of Al sliding windows,carpentry against billno:15884, dt:11/2/21, po no:74651, dt:10/2/21 & scan id:67067

Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67067

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74651	PO / WO Date.	10/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,230/-
Firm/Company	B and C Estates	Project	Mayflower Gande
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15884	11/02/2021	Rs. 19,230/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13546	11/02/2021	88576	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 19,230/-
Amount E – PO / WO value:	Rs. 19,230/-
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	19/2/21	19/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

TAXINVOICE

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.	15884
B & C Estates	Invoice Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74651
	PO Date.	10-02-2021
	Req ID	63810
	Req Date	09-02-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2410 - Carpentry - windows - Al. Sliding window 2		72	225.75	16,254.00	18	2,925.72
	47.50" x 35.50" - 06nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
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IGST	CGST	SGST			
			Total Taxable Amount	16,297.20	2,933.50
	1,466.75	1,466.75	Total Invoice Amount	19,230.70	

Rupees : Ninteen Thousand Two Hundred Thirty and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74413
15/2

Authorised Signatory

Purchase Order

 10-02-2021 11:27:37

74651
10.02.21 4:59:45

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	**Doc No**	74651	182623
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 06nos*	72.00	225.75	0.00	18.00	19,179.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	72.00	0.60	0.00	18.00	50.98
					Total Order Value . . .	**19,230.70**

Rupees : Ninteen Thousand Two Hundred Thirty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BNC site security room windows purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *B and C Estates*
Authorised Signatory
Name : 10/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	BNC	Date:	09.02.2021
Site & Phase :	MFG	Time:	15:30
Supplier		Req. No.	182623
Material required before date: Urgent		ID No.	63810

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium windows ~~(old or used)~~ 2 Track -	48" x 36"	6	No's		
2						
3						
4						
5						
6	74651		APPROVED 10 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks : For BNC security rooms windows use Purpose.

Prepared By	Sobhanbabu.	Approved by	
Sign.& Date	09.02.2021	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.	13546
B & C Estates	DC Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74651
	PO Date.	10-02-2021
	Req ID	63810
GSTIN : 36AAHFB7046A1ZT	Req Date	09-02-2021
	Loc Req No	182623

	Description of Goods	HSN/SAC	Qty
1	2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft		72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72
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MODI PROPERTIES INWARD No: 45536 Date: 16/2 Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 29223	Dt: 11/2/21
MRN No: 88376	Dt:
Received By:	Sign:
B & C ESTATES	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 11-02-2021

Customer Details		
B & C Estates	Invoice No.	15884
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74651
	PO Date.	10-02-2021
	Req ID	63810
GSTIN : 36AAHFB7046A1ZT	Req Date	09-02-2021
	Loc Req No	182623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2410 - Carpentry - windows - Al. Sliding window 2 47.50" x 35.50" - 06nos		72	225.75	16,254.00	18	2,925.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
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IGST	CGST	SGST			
			Total Taxable Amount	16,297.20	2,933.50
	1,466.75	1,466.75	Total Invoice Amount	19,230.70	

Rupees : Ninteen Thousand Two Hundred Thirty and Paise Seventy Only.

INWARD
Inward: 29223 Dt: 11/02/21
GRN No: 88576 Dt:
Received By: Sign: Nizam
B & C ESTATES

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10040** Dated : **23-Feb-21**
Ref.: **15885 dt. 11-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*6,019.20*	**₹ 7,103.00**
INPUT-CGST	*541.73*	
INPUT-SGST	*541.73*	
OIE- Round Off	*0.34*	

Account of :
Being on purchase of MS grill plates against billno:15885, dt:11/2/21, po no:74655 & scan id:67068

Amount (in words) :
Indian Rupees Seven Thousand One Hundred Three Only

for SUP-Summit Sales LLP

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

Scan ID: 67068

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74655	PO / WO Date.	10/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,103/-
Firm/Company	B and C Estates	Project	Mayflower Gande
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15885	11/02/2021	Rs. 7,103/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,103/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13547	11/02/2021	88575	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 7,103/-
Amount E – PO / WO value:	Rs. 7,103/-
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	19/2/21	19/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15885
B & C Estates	Invoice Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74655
	PO Date.	10-02-2021
	Req ID	63829
GSTIN : 36AAHFB7046A1ZT	Req Date	10-02-2021
	Loc Req No	182625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		72	83.00	5,976.00	18	1,075.68
	45.75" x 33.75" - 06 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
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IGST	CGST	SGST	Total Taxable Amount	6,019.20	1,083.46
	541.73	541.73	Total Invoice Amount	7,102.66	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74414 Date: 15/2 Sign:

Authorised signatory

Purchase Order

 10-02-2021 11:27:37

74655
10.02.21 4:59:45

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	**Doc No**	74655	182625
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 06 nos.*	72.00	83.00	0.00	18.00	7,051.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	72.00	0.60	0.00	18.00	50.98
	Total Order Value . . .					**7,102.66**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BNC Security room window purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***B and C Estates***
Authorised Signatory

Name : 10/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	BNC	Date:	10.02.2021
Site & Phase :	MFG	Time:	11:30
Supplier		Req. No.	182625
Material required before date:	Urgent	ID No.	63829

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Grills	48" x 36"	6	No's		
2						
3						
4	74655					
5						
6						
7						
8						
9						
10						

APPROVED
10 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For BNC security rooms window grills use Purpose.

Prepared By	Sobhanbabu.	Approved by	
Sign.& Date	10.02.2021	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		
B & C Estates	DC No.	13547
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	11-02-2021
	PO No.	74655
	PO Date.	10-02-2021
	Req ID	63829
GSTIN : 36AAHFB7046A1ZT	Req Date	10-02-2021
	Loc Req No	182625

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 45538 Date: 16/2 Sign: SEC'BAD

INWARD
Inward No. 29222 Dt: 11/2/21
MRN No. 88575 Dt:
Received By: Sign:
B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15885
B & C Estates	Invoice Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74655
	PO Date.	10-02-2021
	Req ID	63829
GSTIN : 36AAHFB7046A1ZT	Req Date	10-02-2021
	Loc Req No	182625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		72	83.00	5,976.00	18	1,075.68
	45.75" x 33.75" - 06 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
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IGST	CGST	SGST	Total Taxable Amount	6,019.20	1,083.46
	541.73	541.73	Total Invoice Amount	7,102.66	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 09222 Dt: 11/2/21
MRN No. 8871 Dt:
Received E.v. Sign Nizam
B & C ESTATES

for Summit Sales LLP

Authorised signatory