

B & C Estates
M G Road, Ranigunj
Secunderabad

ALL OK.

Purchase Register
1-Feb-21 to 28-Feb-21

Page 1

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**
Ref.: **mg/2020-21/219 dt. 15-Jan-2021**

Dated : 4-Feb-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

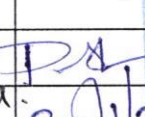
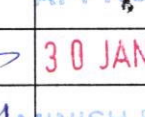
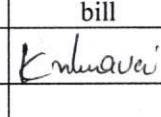
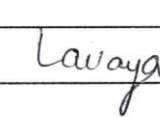
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64811

PURCHASE DIVISION
Advice for approval for credit to supplier

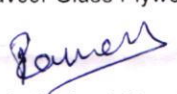
Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73740	PO / WO Date.	11/01/2021				
Supplier Name	Mahaveer Glass plywood	PO/WO amount	Rs. 8,177/-				
Firm/Company	B and C Estates	Project	Mayflower Grande				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	219	15/01/2021	Rs. 8,177/- ✓				
2.	-	-	-				
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:							
Date	30/1/21	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 : 36AIWPP3583D12Q								PAN NO : AIWPP3583D															
Tax Invoice No.: MG/2020-21/219								P.O No : 73740															
Date of Tax Invoice: 15/1/2021								P.O. Date : 11-01-21															
Reverse Charge (Y/N):																							
State: Telangana				State code				36															
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 : 36AAHFB7046A12T								GSTIN : 36AAHFB7046A12T															
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											
BANK DETAILS:								ADD : CGST				9% 623.70											
Account Name: MAHAVEER GLASS PLYWOOD HARDWARE								ADD : SGST				9% 623.70											
Account No. : 31130611148								R/O															
Bank Name : State Bank Of India								TOTAL AMOUNT BEFORE R/O				8177.40											
Branch : HMT Nacharam								R/O				-0.40											
IFSC / RTGS Code: SBIN0007109								TOTAL AMOUNT AFTER R/O				8177.00											
TERMS AND CONDITIONS								For Mahaveer Glass Plywood Hardware															
1.Goods once sold will not be taken back or exchange.								 Authorised Signatory															
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.																							

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



Purchase Order

Page(s) 1 Of-1

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
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	73740	182515
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil**Transportation Cost** Included.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Reception glass purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		BNC		Date:		08.01.2021	
Site & Phase :		MFG		Time:		10:30	
Supplier				Req. No.		182518	
Material required before date:		Urgent		ID No.		62958	

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

Remarks : For main entrance and Reception glass work purpose.

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

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

Scanned - 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. Ind 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			2/-				
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				Krishna	Lavanya	
Date	03/02/2021	03/02			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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

74183

Invoice No. : 1966			Transport Mode :
Invoice Date :15/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO:2769

GSTIN :

Co
de

State :

Code

[illegible]

INWARD	
Inward No: 720	Date: 18/01/24
MRN No:	Date:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MOBILE PROPERTIES	

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**

Authorized Signatory



Purchase Order



74183

16.01.21 11:00:15

Page(s) 1 Of 1

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.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	74183	182575
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
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

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **B and C Estates**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

[illegible]

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 aldrops,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:	Kutli			
PO/WO no.	73687		PO / WO Date.	09/01/21			
Supplier Name	SSIP		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutli	R&S			Kuldeep	Lavanya	
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

1 of 1 : 25-01-2021

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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73687

09.01.21 11:04:30

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09-Jan-21 12:58:12 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73687	182513
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
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, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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 terrace 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							
Remarks : For terrace lift doors 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.



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

1 of 1 : 25-01-2021

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
		Req Date	09-01-2021
GSTIN : 36AAHFB7046A1ZT		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			
13			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 29213	Dt: 25/01/21
MRN No. 87918	Sign: [Signature]
Received By:	
B & C ESTATES	

for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

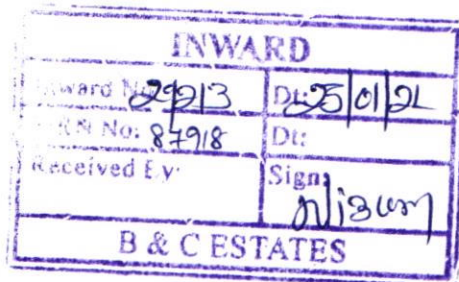
TRANSIT COPY

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

Authorized 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

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



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/UITN 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 period 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 period 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:		For HIREGANGE & ASSOCIATES  Digitally signed by VENKATA PRASAD P Date: 2020.12.14 14:48:42 +05'30' Authorised Signatory
 Payment Link: https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937	 Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	

This is a Computer Generated Invoice

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Hiregange pending bills statement 30-01-2021 Ver01.xlsx
Mar-20 to Oct-20

Topic Name:		Hiregange GST Monthly & Annual returns review charges										Prepared by		Jagadish			
Auditor Name		Sudhir										Date		29-01-21			
Monthly review period		Mar-20 to Oct-20															
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							1,00,000	72,000	4,72,000	30,000	4,42,000	4,42,000			

Value @ 25% per week from company's bill

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Jagadish
30/01/2021
Jagadish is approved

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

original 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	
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:		For HIREGANGE & ASSOCIATES VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2020.12.14 14:48:29 +05'30' Authorised Signatory
	Payment Link: https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937	
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	

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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**
Ref.: **01081H/20-21/GST dt. 21-Nov-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 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

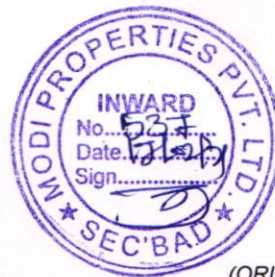
Prepared by: lavanya.r

Approved by

Receiver's Signature

Hiregange & Associates

Chartered Accountants



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:		For HIREGANGE & ASSOCIATES VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.02.12 10:40:45 +05'30' Authorised Signatory
Payment Link: https://www.instamojo.com/@HiregangeAssociatesHyderabad/	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	

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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**
Ref.: **01160H/20-21/GST dt. 25-Nov-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	40,000.00	₹ 44,200.00
INPUT-CGST	3,600.00	
INPUT-SGST	3,600.00	
TDS-7.5% Professional Charges	(-)3,000.00	

Account 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

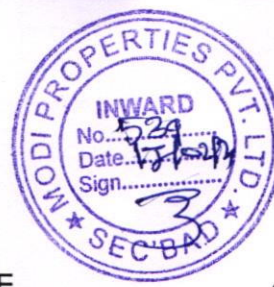
Prepared by: lavanya.r

Approved by

Receiver's Signature

Hiregange & Associates

Chartered Accountants



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:		 For HIREGANGE & ASSOCIATES VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.02.12 10:40:33 +05'30' Authorised Signatory
	Payment Link: https://www.instamojo.com/@HiregangeAssociatesHyderabad/	
	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	

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B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 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/UID : **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	

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

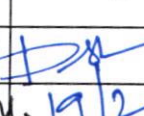
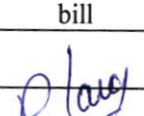
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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:							
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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

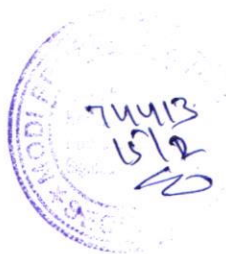
1 of 1 : 11-02-2021

Customer Details				Invoice No.	15884		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.	11-02-2021		
				PO No.	74651		
				PO Date.	10-02-2021		
				Req ID	63810		
				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
3							
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14							
15							
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 : Nineteen Thousand Two Hundred Thirty and Paise Seventy Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74651	182623
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
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 : Nineteen 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, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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 : _____

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 Traces -	48" x 36"	6	No's			
2							
3							
4							
5							
6							
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

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
		Req Date	09-02-2021
GSTIN : 36AAHFB7046AIZT		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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 29223	Dt: 11/2/21
MKN No: 88576	Dt:
Received E.y:	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15884		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.	11-02-2021		
				PO No.	74651		
				PO Date.	10-02-2021		
				Req ID	63810		
				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
3							
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14							
15							
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 : Nineteen Thousand Two Hundred Thirty and Paise Seventy Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 29223	Dr: 11/02/21
Received By: 88576	Dr:
Signature: niazam	
B & C ESTATES	

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

Purchase Voucher

Purchase Voucher

Dated : 23-Feb-21

No. : **PUR/10040**
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

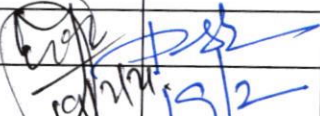
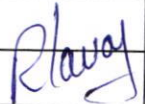
Prepared by: lavanya.r

Approved by

Receiver's Signature

Slau 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:							
Date	19/02/2021						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15885	
B & C Estates				Invoice Date.		11-02-2021	
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		74655	
GSTIN : 36AAHFB7046A1ZT				PO Date.		10-02-2021	
				Req ID		63829	
				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 45.75" x 33.75" - 06 nos.		72	83.00	5,976.00	18	1,075.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
3							
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IGST				CGST		SGST	
				541.73		541.73	
Total Taxable Amount				6,019.20		1,083.46	
Total Invoice Amount				7,102.66			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74655

10.02.21 4:59:45

Page(s) 1 Of 1

10-02-2021 11:27:37

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 74655 182625

Doc Date 10-02-2021

Quote No Nil

Quote Date 09-09-2019

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, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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 : _____

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						
5						
6						
7						
8						
9						
10						

7465

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13547
B & C Estates		DC Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	74655
		PO Date.	10-02-2021
		Req ID	63829
		Req Date	10-02-2021
GSTIN : 36AAHFB7046A1ZT		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			
4			
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INWARD	
Inward No. 89222	Dt: 11/2/21
MRN No. 88575	Dt:
Received By:	Sign: nibam
B & C ESTATES	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15885			
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		11-02-2021			
				PO No.		74655			
				PO Date.		10-02-2021			
				Req ID		63829			
				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 45.75" x 33.75" - 06 nos.				72	83.00	5,976.00	18	1,075.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				72	0.60	43.20	18	7.78
3									
4									
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11									
12									
13									
14									
15									
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

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 89222	Dt: 11/2/21
MRN No. 8857	Dt:
Received E.v.	Sign: Nizam
B & C ESTATES	