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

Purchase Voucher

No. : **PUR/10041** Dated : **24-Feb-21**
Ref.: **121 dt. 11-Feb-21**

Party's Name: **Radiant Systems**
#3-5-115/3 & 4, 1st Floor, Opp.APCO, Vittalwadi
Narayanaguda, Hyderabad-500029
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*24,000.00*	**₹ 28,320.00**
Input CGST	*2,160.00*	
INPUT-SGST	*2,160.00*	

On Account of :

Being on purchase of hoarding foam board, against bill no:121, dt:11/2/21, po no:74185, dt:28/1/21 & scan id:67066

Amount (in words) :

Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

for Sup Radiant Systems

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

Scan ID: 67066

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74185	PO / WO Date.	28/1/21
Supplier Name	Radiant System	PO/WO amount	28320
Firm/Company	B2C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	121	11/2/21	28320
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88658	☑ 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:	28320
Amount E – PO / WO value:	28320
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. 14,160 /- □ No
Payment – due date	Advance issued Bal on 25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Rlavay	[signature]	[signature]
Date	19.2.21	18/2				5/2	

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. 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/-

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. B & C Estates.
Secunderabad. Customer GST No 36AAHFB7046A1ZT

Sl.No. 121
Date : 11/2/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	AutoGlow Foam Boards For LIFTS (8 No's), ARROWS (40 No's), EMERGENCY EXIT (40 No's), STAIR CASE (12 No's), NO PARKING (25 No's) & SPEED LIMIT (15 No's)	140 - No's.		Rs 23,223 24,000	00
	INWARD Inward No 29224 Dt: 12/2/21 No. 88658 Dt: Received By: Sign: Nisam B & C ESTATES MODI PROPERTIES PVT. LTD. INWARD No. 74493 Date: 17/2 SEC'BAD				
	P.O.No: 74185.			2160/-	
	Bank Name : Bank of Maharashtra **A/c. Name :** Radiant Systems **C-A/c :** 20007000152 **IFSC :** MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	CGST %		Rs. 2549/-	
		SGST %		Rs. 2549/-	
		IGST %		2160/-	
		Advance		Rs. 14,160/-	
	Rupees in words Twenty Eight Thousand Three Hundred & Twenty only.	Balance		Rs. 14,160/-	
	GSTIN : 36AIKPG0292L1Z2	GRAND TOTAL		Rs. 28,320/-	

For M/s. Radiant Systems

G. Ravi Kumar
Signature

Customer's Signature

Purchase Order

 02-02-2021 4:43:56 PM

74185
16.01.21 11:00:15

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			
Radiant Systems	**Doc No**	74185	182516
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	11-12-2018	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" LIFTS uminous/ Low type*	8.00	200.00	0.00	18.00	1,888.00
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *5" x 5" ARROWS Luminous/ Low type*	40.00	100.00	0.00	18.00	4,720.00
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	40.00	200.00	0.00	18.00	9,440.00
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" STAIR CASE*	12.00	200.00	0.00	18.00	2,832.00
5	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" X 5" NO PARKING*	25.00	200.00	0.00	18.00	5,900.00
6	7628 - Stationery - printing - Hoarding Foam Board - other - nos *8" X 6"- SPEED LIMIT*	15.00	200.00	0.00	18.00	3,540.00
			Total Order Value . . .			**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no...... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***B and C Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Bhaskar	Old Po as you asked is
29/1	attached kindly Check
	and approve the Same!

Estimate/Draft PO

 28-01-2021 10:39:41 AM Original / Office Copy / Purchase Div.Copy

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			
Radiant Systems	**Doc No**	74185	182516
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	11-12-2018	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" LIFTS uminous/ Low type*	8.00	200.00	0.00	18.00	1,888.00
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *5" x 5" ARROWS Luminous/ Low type*	40.00	100.00	0.00	18.00	4,720.00
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	40.00	200.00	0.00	18.00	9,440.00
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" STAIR CASE*	12.00	200.00	0.00	18.00	2,832.00
5	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" X 5" NO PARKING*	25.00	200.00	0.00	18.00	5,900.00
6	7628 - Stationery - printing - Hoarding Foam Board - other - nos *8" X 6"- SPEED LIMIT*	15.00	200.00	0.00	18.00	3,540.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no...... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***B and C Estates***

Authorised Signatory

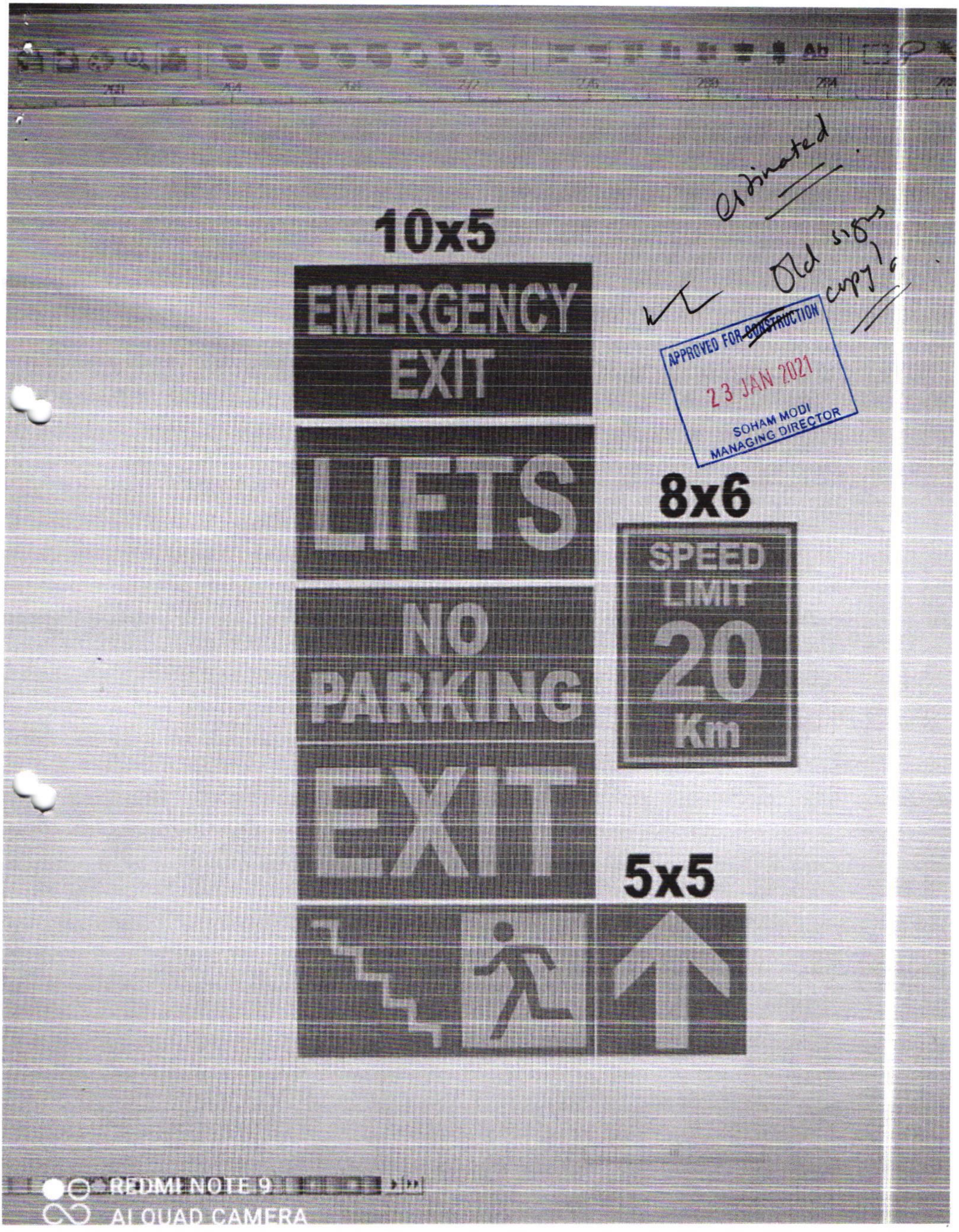
Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Name : ____________

Date : __/__/____



Estimated

Old signs copy.

APPROVED FOR ~~CONSTRUCTION~~
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form (MAL)

Company Name:	BNC	Date:	07.01.2021
Site & Phase :	MFG	Time:	14:30
Supplier		Req. No.	18516
Material required before date:	Urgent	ID No.	62957

No	Description	Size	Quantity	Units	Inward No	Date
1	No parking sign boards	std	25	No's		
2	Speed limit 20 km sign boards	std	15	No's		
3	Stair case sign boards	std	12	No's		
4	Emergency exit sign boards	std	40	No's		
5	Directions sign boards	std	40	No's		
6	Lifts sign boards	std	08	No's		
7	74185					
8						
9						
10						

Remarks : for Bnc maintenance sign boards works purpose.

Prepared By	Sobhanbabu.	Approved by	
Sign.& Date	07.01.2021	Sign. & Date	

APPROVED BY
11 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Requisition received to purchase after approval of md on 23/1/21

23/1/21

estimate Art work

Purchase Order

 28-01-2021 10:39:41 AM Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	57321	12164
Doc Date	15-03-2019	
Quote No	Nil	
Quote Date	11-12-2018	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EXIT Luminous/ Low type*	50.00	200.00	0.00	18.00	11,800.00
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *5" x 5" ARROWS Luminous/ Low type*	250.00	100.00	0.00	18.00	29,500.00
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	50.00	200.00	0.00	18.00	11,800.00
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" STAIR CASE*	150.00	200.00	0.00	18.00	35,400.00
	Total Order Value . . .					**88,500.00**

Rupees : Eighty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.44,000/- vide cheq.no...... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10042**
Ref.: **15871 dt. 10-Feb-21**

Dated : **24-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,741.00*	**₹ 7,954.00**
Input CGST	*606.69*	
INPUT-SGST	*606.69*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being on purchase of Al Drop, SS Hinges against bil no:15871, dt:10/2/21, po no:74650, dt:10/2/21 & scan id:67134

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 67134

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74650	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	7954/-
Firm/Company	B & C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15871	10/2/21	7954/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7954/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13533	10/2/21	88538	□ 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:	7954/-
Amount E – PO / WO value:	7954/-
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)
...se 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	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 FEB 2021 MINISH PARIKH		[signature] 24/2/21		[signature]
Date	16/2/21	16/2					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	15871
B & C Estates	Invoice Date.	10-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74650
	PO Date.	10-02-2021
	Req ID	63725
GSTIN : 36AAHFB7046A1ZT	Req Date	06-02-2021
	Loc Req No	182620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2065 - Carpentry - hardware - Aldrop - other - nos 10"		9	95.00	855.00	18	153.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	218.00	5,886.00	18	1,059.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,741.00	1,213.38
	606.69	606.69	Total Invoice Amount	7,954.38	

Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 74315 Date: 11/2/21 Sign: Neh

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74650
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	**Doc No**	74650	182620
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	2065 - Carpentry - hardware - Aldrop - other - nos *10"*	9.00	95.00	0.00	18.00	1,008.90
2	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	27.00	218.00	0.00	18.00	6,945.48
				Total Order Value . . .		**7,954.38**

Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Dorset and other brand
Payment Terms	After delivery
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 hinges
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specifications above order is for security rooms 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 MDMM

Company Name:	BNC	Date:	06.02.2021
Site & Phase :	MFG	Time:	15:00
Supplier		Req. No.	182620
Material required before date:	Urgent	ID No.	63725

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors	32"x 80"	3	No's		
2	Doors	33"x80"	3	No's		
3	Doors	26"x80"	3	No		
4	All drops	10''	9	No's		
5	Door hinges	std	27	No's		
6	Tower bolts Amt 18%	6''	9	No's		
8						
9						
10						

old doors frm MPL

74650

74652

old door (not damaged will do)

Remarks : For security rooms doors purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	06.02.2021	Sign. & Date	0 6 FEB 2021

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.	13533
B & C Estates	DC Date.	10-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74650
	PO Date.	10-02-2021
	Req ID	63725
GSTIN : 36AAHFB7046A1ZT	Req Date	06-02-2021
	Loc Req No	182620

	Description of Goods	HSN/SAC	Qty
1	2065 - Carpentry - hardware - Aldrop - other - nos		9
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	27
3			
4			
5			
6			
7			
8			
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10			
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INWARD
Inward No. 29221 Dt. 10/2/21
MRN No: 88538 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Modi Properties ... Inward No. 45461 Dt. 11/2

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	15871
B & C Estates		Invoice Date.	10-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad		PO No.	74650
		PO Date.	10-02-2021
		Req ID	63725
GSTIN :	36AAHFB7046A1ZT	Req Date	06-02-2021
		Loc Req No	182620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2065 - Carpentry - hardware - Aldrop - other - nos 10"		9	95.00	855.00	18	153.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	218.00	5,886.00	18	1,059.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,741.00		1,213.38
	606.69	606.69	Total Invoice Amount		7,954.38	

Rupees : Seven Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
29221 Dt 10/2/21
GRN No: 88538 Dt:
Received By Sign
Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10043** Dated : **24-Feb-21**
Ref.: **15799 dt. 8-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*6,712.00*	**₹ 10,507.00**
Electrical GST 12%	*2,310.00*	
Input CGST	*742.68*	
INPUT-SGST	*742.68*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of modular socket, tube lighting against bill no:15799, dt:8/2/21, po no:74232, dt:29/1/21 & scan id:67136

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Seven Only

for SUP-Summit Sales LLP

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

Scan ID : 67136

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74232	PO / WO Date.	29/1/21
Supplier Name	SSLCP	PO/WO amount	10,507/-
Firm/Company	B & C Estates	Project	NFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15799	08/2/2021	10,507/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,507/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13471	08/2/21	88492	□ 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:				10,507/-
Amount E – PO / WO value:				10,507/-
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)~~
...se 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	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	16/2/21	17/2			24/2/21		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15799
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74232
	PO Date.	29-01-2021
	Req ID	63447
GSTIN : 36AAHFB7046A1ZT	Req Date	29-01-2021
	Loc Req No	182582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4	95.00	380.00	18	68.40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	72.00	864.00	18	155.52
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4	35.00	140.00	18	25.20
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	32	72.00	2,304.00	18	414.72
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	4	201.00	804.00	18	144.72
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	225.00	900.00	12	108.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,022.00	1,485.36
	742.68	742.68	Total Invoice Amount	10,507.36	

Rupees : Ten Thousand Five Hundred Seven and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74217
Date: 9/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-01-2021 3:24:38 PM

74232
29.01.21 12:31:48

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**	74232	182582
	Doc Date	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4632 - Electrical - other - Modular Plate - 8way - nos	4.00	95.00	0.00	18.00	448.40
2	4631 - Electrical - other - Modular Plate - 6way - nos	12.00	72.00	0.00	18.00	1,019.52
3	4628 - Electrical - other - Modular Plate - 2 way - nos	4.00	35.00	0.00	18.00	165.20
4	4791 - Electrical - other - Modular socket - 6 A - nos	32.00	72.00	0.00	18.00	2,718.72
5	4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	37.00	0.00	18.00	2,619.60
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	4.00	201.00	0.00	18.00	948.72
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	4.00	225.00	0.00	12.00	1,008.00
					Total Order Value . . .	**10,507.36**

Rupees : Ten Thousand Five Hundred Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for security room electrical work purpose.

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Dw.Copy

 30-01-2021 3:24:38 PM

Completion Date Nil
Measurment Nil
Security Nil
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:	28.01.2021
Site & Phase :	MFG	Time:	15:30
Supplier		Req. No.	182582
Material required before date:	Urgent	ID No.	63447

No	Description	Size	Quantity	Units	Inward No	Date
1	8 modular plates	std	4	No's		
2	6 modular plates	std	12	No's		
3	2 modular plates	std	4	No		
4	5Amps sockets 74232	std	32	No's		
5	5Amps switches	std	60	No's		
6	Fan dimmers	std	04	No's		
7	Tube lights	4feet	6	No's		
8	Tube lights	2feet	4	No's		
9						
10						

Remarks : For security rooms electrical work purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	28.01.2021	Sign. & Date	

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

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13471
B & C Estates	DC Date.	08-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74232
	PO Date.	29-01-2021
	Req ID	63447
GSTIN : 36AAHFB7046A1ZT	Req Date	29-01-2021
	Loc Req No	182582

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	32
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	4
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4
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Subject to Hyderabad Jurisdiction

INWARD
29217	Dt: 8/2/21
82492	Dt:
Received By:	Sign: Nizam

B & C ESTATES

for Summit Sales LLP

Authorised signatory

45508
15/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15799
B & C Estates	Invoice Date.	08-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74232
	PO Date.	29-01-2021
	Req ID	63447
	Req Date	29-01-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	4	95.00	380.00	18	68.40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	72.00	864.00	18	155.52
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4	35.00	140.00	18	25.20
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	32	72.00	2,304.00	18	414.72
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	4	201.00	804.00	18	144.72
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	225.00	900.00	12	108.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,022.00	1,485.36
	742.68	742.68	Total Invoice Amount	10,507.36	

Rupees : Ten Thousand Five Hundred Seven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
No: 29217 Dt: 8/2/21
No: 88492 Dt:
Received By: Sign: Nagaraj
B & C ESTATES

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10044** Dated : **24-Feb-21**
Ref.: **15798 dt. 8-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*18,114.00*	**₹ 21,375.00**
Input CGST	*1,630.26*	
INPUT-SGST	*1,630.26*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of CU multistand wires against bill no:15798, dt:8/2/21, po no:74234, dt:29/1/21 & scan id:67135

Amount (in words) :
Indian Rupees Twenty One Thousand Three Hundred Seventy Five Only

for SUP-Summit Sales LLP

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

Scan ID :- 67135

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74234	PO / WO Date.	29/1/21
Supplier Name	SSLLP	PO/WO amount	21,375/-
Firm/Company	B & C Estates	Project	HFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15798	08/02/21	21,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,375/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13470	8/2/21	88493	□ 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:				21,375/-
Amount E – PO / WO value:				21,375/-
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	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Rlavay		[signature]
Date	16/2/21	17/2			24/2/21		

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		
B & C Estates	Invoice No.	15798
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74234
	PO Date.	29-01-2021
	Req ID	63448
GSTIN : 36AAHFB7046A1ZT	Req Date	29-01-2021
	Loc Req No	182581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
3	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		1	750.00	750.00	18	135.00
6	4817 - Electrical - wires - Cu multistand wires Green -		1	750.00	750.00	18	135.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,114.00	3,260.52
	1,630.26	1,630.26	Total Invoice Amount	21,374.52	

Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74216
Date: 9/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-01-2021 3:24:38 PM

74234
29.01.21 12:31:48

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	74234	182581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	29-01-2021	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	750.00	0.00	18.00	885.00
					Total Order Value . . .	**21,374.52**

Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for security room purpose.
Completion Date	Nil
Measurment	Nil
Security	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:	28.01.2021
Site & Phase :	MFG	Time:	15:30
Supplier		Req. No.	182581
Material required before date:	Urgent	ID No.	63448

No	Description	Size	Quantity	Units	Inward No	Date
1	3/20 yellow	90mtrs	3	bundles		
2	3/20 block	90mtrs	3	bundles		
3	1/18 yellow 74234	90mtrs	4	bundles		
4	1/18 block	90mtrs	4	bundles		
5	1/18 green	90mtrs	1	bundles		
6	1/18 red	90mtrs	1	bundles		
7						
8						
9						
10						

Remarks : For security rooms electrical work purpose.

Prepared By	sobhanbabu	Approved by	APPROVED 29 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28.01.2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13470
B & C Estates	DC Date.	08-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74234
	PO Date.	29-01-2021
	Req ID	63448
GSTIN : 36AAHFB7046A1ZT	Req Date	29-01-2021
	Loc Req No	182581

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
7			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 29916 Dt: 8/2/21
MRN No. 88493 Dt:
Received By: Sign: [illegible]
B & C ESTATES

for Summit Sales LLP

Authorised signatory

45509
15/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15798
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74234
	PO Date.	29-01-2021
	Req ID	63448
GSTIN : 36AAHFB7046A1ZT	Req Date	29-01-2021
	Loc Req No	182581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
3	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		1	750.00	750.00	18	135.00
6	4817 - Electrical - wires - Cu multistand wires Green -		1	750.00	750.00	18	135.00
7							
8							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	18,114.00	3,260.52
	1,630.26	1,630.26	Total Invoice Amount	21,374.52	

Rupees : Twenty One Thousand Three Hundred Seventy Four and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9916 Dt: 8/2/21
MRN No: 88493 Dt:
Received By: Sign: NIBCM
B & C ESTATES

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10045**
Ref.: **PS/20-21/867 dt. 13-Feb-21**

Dated : **24-Feb-21**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Sy No:4, Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*2,688.00*	**₹ 3,172.00**
Input CGST	*241.92*	
INPUT-SGST	*241.92*	
OIE-Round Off	*0.16*	

On Account of :

Being on purchase of PVC flush tank (white) against bill no:867, dt:13/2/21, po no:74758, dt:12/2/21 & scan id:67238

Amount (in words) :

Indian Rupees Three Thousand One Hundred Seventy Two Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67038

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74758	PO / WO Date.	12/2/21
Supplier Name	Praful S[illegible]	PO/WO amount	3172
Firm/Company	B & C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	867	13/2/21	3172
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3172

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88701	☑ 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:	3172
Amount E – PO / WO value:	3172
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	25/2/21
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				24/2/21	5/2	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 867**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **B and C Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No. **74758**	Dated **12-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**3 No:**	1,280.00	No:	30 %	**2,688.00**
	Output CGST							**241.92**
	Output SGST							**241.92**
	ROUNDING OFF							**0.16**
	Total			**3 No:**				**₹ 3,172.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14494 Date 17/2

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

Indian Rupees Three Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,688.00	9%	241.92	9%	241.92	483.84
99		9%		9%		
99		14%		14%		
Total	**2,688.00**		**241.92**		**241.92**	**483.84**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Three and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 9227 Dt: 13/2/21

GRN No: 8810 Dt:

Received By: Sign:

B & C ESTATES

Purchase Order

74758
10.02.21 5:02:05

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

Supplier Details			
Praful Sanitary	**Doc No**	74758	182627
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
					Total Order Value . . .	**3,171.84**

Rupees : Three Thousand One Hundred Seventy One and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Security room plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	BNC	Date:	10.02.2021
Site & Phase :	MFG	Time:	17:30
Supplier		Req. No.	182627
Material required before date:	Urgent	ID No.	63869

No	Description	Size	Quantity	Units	Inward No	Date
1	Long body	std	6	No's		
2	Angle cock	std	3	No's		
3	Shower with Arm set ~~74757~~	Std	3	No's		
4	CP jally	std	3	No's		
5	Flanges	std	12	No's		
6	Can celled stop cock	std	3	No's		
7	Flush tank 74758	std	3	No's		
	CP Nipple	1"	12	No's		
9	CP Nipple	1 1/2"	06	No's		
10	Teflon tapes	std	20	No's		

Remarks : For security rooms plumbing work purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	APPROVED 12 FEB 2021 SOHAM MANAGING

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/10046** Dated : **24-Feb-21**
Ref.: **15913 dt. 12-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*225.00*	**₹ 917.00**
Paints GST 28%	*509.20*	
Input CGST	*91.54*	
INPUT-SGST	*91.54*	
OIE-Round Off	*(-)0.28*	

On Account of :
Being on purchase of PVc, connection, white cement against bill no:15913, dt:12/2/21, po no:74697, dt:11/2/21 & scan id:67239

Amount (in words) :
Indian Rupees Nine Hundred Seventeen Only

for SUP-Summit Sales LLP

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

Scan ID: 67239

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74697	PO / WO Date.	11/2/21
Supplier Name	SSLLP	PO/WO amount	917
Firm/Company	B&C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	15913	12/2/21	917
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			917

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13570	12/2/21	88659	☑ 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:				917
Amount E – PO / WO value:				917
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 acc~~eptable 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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						[signature]
Date	19.2.21				[signature] 24/2/21		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		
B & C Estates	Invoice No.	15913
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74697
	PO Date.	11-02-2021
	Req ID	63870
	Req Date	11-02-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	734.20	183.08
	91.54	91.54	Total Invoice Amount	917.28	

Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 7441 Date 16/2

Authorised signatory

Purchase Order

 11-02-2021 4:05:05 PM

74697
10.02.21 4:59:46

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**	74697	182628
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendrà,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
2	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
					Total Order Value . . .	**917.28**

Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Security room plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

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:	17:30
Supplier		Req. No.	182628
Material required before date:	Urgent	ID No.	63870

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc connecting pipe	2'	3	No's		
2	White cement 74697		5	kgs		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For security rooms plumbing work 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	DC No.	13570
B & C Estates	DC Date.	12-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74697
	PO Date.	11-02-2021
	Req ID	63870
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182628

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
4			
5			
6			
7			
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30			

INWARD No: 45537 Date: 16/2

INWARD

Inward No: 29225 Dt: 12/2/21

MRN No: 88659 Dt:

Received By Sign

Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#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		
B & C Estates	Invoice No.	15913
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74697
	PO Date.	11-02-2021
	Req ID	63870
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	734.20	183.08
	91.54	91.54	Total Invoice Amount	917.28	

Rupees : Nine Hundred Seventeen and Paise Twenty Eight Only.

INWARD

Inward No: 9225	Dt: 12/2/21
MRN No: 86659	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory