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

Purchase Voucher

Purchase Voucher

No. : **PUR/10047**
Ref.: **15964 dt. 15-Feb-21**

Dated : **28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*12,861.00*	**₹ 15,176.00**
INPUT-CGST	*1,157.49*	
INPUT-SGST	*1,157.49*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of sink cock,stop cock,shower arm,shower head,extension nipple,tefflon tapes against bill no: 15964 dtd: 15.02.21 vide po no: 74757 dtd:12.02.21 & scan id: 67563

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Seventy Six Only

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Scan ID: 67563

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	NEHA
PO/WO no.	74757	PO / WO Date.	12/02/2021
Supplier Name	SSLLP	PO/WO amount	15,176/-
Firm/Company	B9C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	15964	15/02/2021	15,176/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,176/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13619	15/2/21	88774	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,176/-
Amount E – PO / WO value:	15,176/-
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Krishnaveni	Lavanya	[signature]
Date	22/2/21	28/2/21			02-03-21		

APPROVED 24 FEB 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAXINVOICE

ORIGINAL INVOICE OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15964
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74757
	PO Date.	12-02-2021
	Req ID	63869
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	493.00	1,479.00	18	266.22
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
7	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	50.00	600.00	18	108.00
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	72.00	432.00	18	77.76
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,861.00	2,314.98
	1,157.49	1,157.49	Total Invoice Amount	15,175.98	

Rupees : Fifteen Thousand One Hundred Seventy Five and Paise Ninty Eight Only.

for Summit Sales LLP

MODI PROP... SEC'BAD
No. 74519
Date 17/2

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-02-2021 12:29:07

Purchase Order

74757
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			
Summit Sales LLP	**Doc No**	74757	182627
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	918.00	0.00	18.00	6,499.44
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	3.00	493.00	0.00	18.00	1,745.22
3	7036 - Plumbing - CP - Shower arm - NA - nos	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos	3.00	466.00	0.00	18.00	1,649.64
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
6	7029 - Plumbing - CP - Flanges - NA - nos	12.00	10.00	0.00	18.00	141.60
7	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	3.00	490.00	0.00	18.00	1,734.60
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	12.00	50.00	0.00	18.00	708.00
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	6.00	72.00	0.00	18.00	509.76
0	6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**15,175.98**

Rupees : Fifteen Thousand One Hundred Seventy Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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 Cost	Included by us !

For ***B and C Estates***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-02-2021 12:29:07 Original / Office Copy / Purchase Div.Copy

Warranty	7 years warranty
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 : ____________________

Contact

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.	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		
8	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 M... MANAGING DIR...

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.	13619
B & C Estates	DC Date.	15-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74757
	PO Date.	12-02-2021
	Req ID	63869
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182627

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
6	7029 - Plumbing - CP - Flanges - NA - nos		12
7	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		3
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
9	7028 - Plumbing - CP - Extension Nipple - other - nos		6
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD 45748 Date 18/2 SEC'BAD

INWARD
Inward 29228 Dt 15/2/21
MEN No: 88774 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15964
B & C Estates	Invoice Date.	15-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74757
	PO Date.	12-02-2021
	Req ID	63869
GSTIN : 36AAHFB7046A1ZT	Req Date	11-02-2021
	Loc Req No	182627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	493.00	1,479.00	18	266.22
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
7	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	50.00	600.00	18	108.00
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	72.00	432.00	18	77.76
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,861.00	2,314.98
	1,157.49	1,157.49	Total Invoice Amount	15,175.98	

Rupees : Fifteen Thousand One Hundred Seventy Five and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 29228 | Dt: 15/2/21
MRN No: 88774 | Dt.
Received By | Sign: nli3cm
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10048**
Ref.: **15580 dt. 25-Jan-21**

Dated : **28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*661.50*	**₹ 781.00**
INPUT-CGST	*59.54*	
INPUT-SGST	*59.54*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of paints wall care puyyi 20 kgs bags against bill no: 15580 dtd: 25.01.21 vide po no: 73408 dtd: 30.12.20 & scan id: 67890

Amount (in words) :

Indian Rupees Seven Hundred Eighty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10049**
Ref.: **15215 dt. 7-Jan-21**

Dated : **28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*1,380.00*	**₹ 1,628.00**
INPUT-CGST	*124.20*	
INPUT-SGST	*124.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of paints lappam 30kgs bags against bill no: 15215 dtd: 07.01.21 vide po no: 73408 dtd: 30.12.20 & scan id: 67890

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67890

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73408	PO / WO Date.	30/12/20
Supplier Name	sslp.	PO/WO amount	2,409.
Firm/Company	B&C Estates	Project	B&C.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15580	25/1/21.	780.57.
2	15215	7/1/21.	1,628
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,409.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12968	7/1/21.	88526	☑ Yes □ No
2.	13280	25/1/21.	87917	☑ 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:	2,409
Amount E – PO / WO value:	2,409
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	**20.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 27 FEB 2021		Bhavani	Lavanya	[signature]
Date	13/2/21	27/2					

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/-

ORIGINAL INVOICE

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	Invoice No.	15580
B & C Estates	Invoice Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7387 Date 28/1 Sign.

for Summit Sales LLP

Authorised signatory

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.	15215
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
	Req Date	29-12-2020
GSTIN : 36AAHFB7046A1ZT	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	276.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward: 29220 Dt: 10/2/21
MRN No: 88526 Dt:
Received By: Sign: Nizam
B & C ESTATES

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 13127
Date 8/1/21
Sign

Purchase Order

 30-12-2020 12:48:08

73408
31.12.20 3:26:34

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**	73408	16784
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	5.00	276.00	0.00	18.00	1,628.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
				Total Order Value . . .		**2,408.97**

Rupees : Two Thousand Four Hundred Eight and Paise Ninty Seven Only.

Terms and Conditions :-

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

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

Name : 30/12/2020

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	BNC		Date:		29.12.2020		
Site & Phase :	MFG		Time:		14:30		
Supplier			Req. No.		16784		
Material required before date:		Urgent	ID No.		62696		

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall putty	5KGS	2	No's		
2	lappum	STD	5	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73408

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR BNC CLUB HOUSE PURPOSE			
Prepared By	T.Abhinay	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	DC No.	12968
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	07-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
2			
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INWARD
Inward 29220 Dt: 10/2/21
MRS No: 88526 Dt:
Received By: Sign: Nizam
B & C ESTATES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	13280
B & C Estates	DC Date.	25-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
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INWARD
Inward: 9241 Dt: 25/01/21
MRN No: 87917 Dt:
Received By: Sign: Vijay
B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40651
Date 29/1

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15580
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

INWARD
Inward No: 29214 Dt: 25/01/21
GRN No: 87717 Dt:
Received By: Sign: Nigam
B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10050**
Ref.: **15216 dt. 7-Jan-21**

Dated : **28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,975.00*	**₹ 7,051.00**
INPUT-CGST	*537.75*	
INPUT-SGST	*537.75*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of carpentry hardware ss hinges against bill no:15216 dtd: 07.01.21 vide po no: 73591 dtd: 07.01.21 & scan id: 67891

Amount (in words) :

Indian Rupees Seven Thousand Fifty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by **Receiver's Signature**

Scan ID: 67891

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73591	PO / WO Date.	7/1/21
Supplier Name	SS llp.	PO/WO amount	7,051.
Firm/Company	B & C Estates	Project	B & C Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15216	7/1/21.	7,051
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,051.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12969	7/1/21.	88527	☑ 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:				7,051
Amount E – PO / WO value:				7,051
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	**20.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 27 FEB 2021		Kirthavi	Lavanya	[signature]
Date	13/2/21	22/2					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15216
B & C Estates	Invoice Date.	07-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73591
	PO Date.	07-01-2021
	Req ID	62797
GSTIN : 36AAHFB7046A1ZT	Req Date	04-01-2021
	Loc Req No	16796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
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INWARD

Inward No: 99219 Dt: 10/2/21

MRN No: 88527 Dt:

Received By: Sign: Nizam

B & C ESTATES

IGST	CGST	SGST	Total Taxable Amount	5,975.00		1,075.50
	537.75	537.75	Total Invoice Amount		7,050.50	

Rupees : Seven Thousand Fifty and Paise Fifty Only.

PROPERTIES PVT. LTD. INWARD No. 73128 Date 8/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-Jan-21 11:34:05 AM

73591
31.12.20 3:36:42

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**	73591	16796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
				Total Order Value . . .		**7,050.50**

Rupees : Seven Thousand Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Club house , 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:	29.12.2020
Site & Phase :	MFG	Time:	14:30
Supplier		Req. No.	16796
Material required before date:	Urgent	ID No.	62797

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors 13589	2'6"x7'	5	No's		
2	Cylinder locks	STD	5	No's		
3	Door ingies 13591	STD	15	No's		
4						
5						
6						
7						
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9						
10						

Remarks : FOR BNC CLUB HOUSE PURPOSE			
Prepared By	T.Abhinay	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	

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

APPROVED
04 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.	12969
B & C Estates	DC Date.	07-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73591
	PO Date.	07-01-2021
	Req ID	62797
GSTIN : 36AAHFB7046A1ZT	Req Date	04-01-2021
	Loc Req No	16796

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 29219	Dt: 10/2/21
MRN No: 88527	Dt:
Received Ev:	Sign: nlj3 com
B & C ESTATES	

for Summit Sales LLP

Authorised signatory