B & C Estates
M G Road, Ranigunj
Secunderabad

All OK

Purchase Register
1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-Mar-21	**CONT-B Bassappa on A/c**	**Purchase**	PUR/10051		**50,273.00**
16-Mar-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10052		**13,478.00**
16-Mar-21	**SUP-Anisha Associates**	**Purchase**	PUR/10053		**54,220.00**
17-Mar-21	**SUP-Summit Sales LLP Logistics**	**Purchase**	PUR/10054		**690.00**
18-Mar-21	**SUP-Praful Sanitary**	**Purchase**	PUR/10055		**2,115.00**
31-Mar-21	**SP- Hiregange Associates**	**Purchase**	PUR/10056		**22,100.00**
31-Mar-21	**SP- Hiregange Associates**	**Purchase**	PUR/10057		**11,050.00**
31-Mar-21	**SP- Hiregange Associates**	**Purchase**	PUR/10058		**11,142.00**
31-Mar-21	**SP- Hiregange Associates**	**Purchase**	PUR/10059		**11,160.00**
31-Mar-21	**SP- Hiregange Associates**	**Purchase**	PUR/10060		**11,050.00**
			Total:		**1,87,278.00**

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

Purchase Voucher

No. : **PUR/10051**
Ref.: **179 dt. 4-Mar-21**

Dated : **11-Mar-21**

Party's Name: **CONT-B Bassappa on A/c**

Particulars		Amount
Paints GST 18%	*42,604.00*	**₹ 50,273.00**
INPUT-CGST	*3,834.36*	
INPUT-SGST	*3,834.36*	
OIE-Round Off	*0.28*	

On Account of :

Being painting work done at Security rooms 1,2 & 3 against bil no:179, dt:4/3/21 & scan id:68428

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Seventy Three Only

for CONT-B Bassappa on A/c

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 68428

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021			Prepared by:		T.D. Murthy		
WO no.	-			WO date.		-		
Contractor Name	Bohini Basappa			WO amount – A		-		
Firm/Company	B and C Estates			Project name		Mayflower Platinum		
Nature of work	Painting work							
Villa/flat/block no.	Security Room - 1, 2 & 3.							
Request for payment date	20/02/2021		Request for payment amount – B				Rs. 42,604/-	
GST on bills – C	Rs. 7,669/-		Total D = B + C				Rs. 50,273/-	
Work done from	15/02/2021		Work done to				19/02/2021	
Sl. No	Bill No.		Bill date				Bill amount	
1.	179		04/03/2021				Rs. 50,273/-	
2.	-		-				-	
3.	-		-				-	
4.	-		-				-	
Amount E - Bills total							Rs. 50,273/-	
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines							-	
Amount G - Other Credits :							-	
Amount H - Other Debits :							-	
Amount I - to be credited to the contractor (E+F+G-H)							Rs. 50,273/-	
Amount J – Difference A-B (should be nil)							-	
Amount K – Difference D-E-F (should be nil)							-	
Quantity received as per WO			□ Yes □ Excess received □ Short received ☑ Explained below					
Difference between A & B acceptable			~~□ Yes □ No~~ (explained below)					
Excess / short material received			~~□ Approved - within acceptable limits~~ □ No (explained below),					
Close WO			□ Yes □ No – wait for balance material ☑ No (explained below)					
Advance paid / PDC given (deduct when paying)			□ Yes – **Rs.** /- ☑ No					
Payment – due date			**06/03/2021**					
Remarks: **No work order for above bill. Please consider the bill for processing.**								
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager	
Sign:	[signature]	[signature]	05 MAR 2021		Krishnaveni			
Date	4/3				09/3/21			

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0 | **TAX INVOICE** | Cell : 9177986028 8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : B and C Estates	Invoice No. 179
Address :	Invoice Date : 4/3/21
	Order No. / D.C. No.
GST IN : 36AAHFB7046A1ZT State T.S. Code 36	Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Security	01	L.S.	42604	00
2		Rooms 1,2 & 3				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 45029 Date: 4/3/21 Sign:

	SUB TOTAL	42604	00
Total invoice amount in words : Fifty thousand two hundred and seventy two only	DISCOUNT	-	
	Net Sale Value	42604	00
Mode of Payment : Cash / Cheque No.	Add : CGST 9 %	3834	36
Bank Date	Add : SGST 9 %	3834	36
Bank Details BANK NAME : HDFC BANK ACCOUNT NO. : 01261530012666 IFSC CODE : HDFC0000126 BRANCH NAME : SAINIKPURI	Add : IGST %	-	
	GRAND TOTAL	50,272	72

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

IP : 19940

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1404	Date - site bills Register	20/2/21
Company Name:	BRC Estates	Site:	Mayflower grand
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 15/2/21	To Date	18/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Security rooms/ceiling primer	2292.25	4.50	sft	10315.13	
2.	[illegible] ODD	2432.00	4.50	sft	10944.00	
3.	Security - 01, 2, 3	2432	4.50	sft	10944.00	
4.	Security rooms, flat	1930.00	4.50	sft	8685.00	
5.	[illegible]					
6.	Security door primer	214.50	8.00	sft	1716.00	
7.	[illegible]					
8.						
9.					42604.00	
10.				GST 18%	7668.00	
11.	Total:				50,272.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/2/2021	Date: 23/02/21	Date: 23 FEB 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Topic:		Security rooms painting work					Prepared by:	sobhanbabu	
company:		Bnc Estates					Date:	20-02-021	
Project:		May Flower grand							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	Security rooms painting work								
	Security room-01	Room walls inner side painting work	24.00	1.00	20.00	2	960.00	sft	
			12.00	1.00	20.00	2	480.00	sft	
		celling	30.00	12.00	1.00	1	360.00	sft	
		col's	7.00	1.00	20.00	1	140.00	sft	
		Toilet walls painting work	10.00	1.00	20.00	2	400.00	sft	
		Kitchen plat form painting work	6.00	2.00	1.00	1	12.00	sft	
									2352.00
		Deduction doors	3.00	1.00	6.50	1	19.50	sft	
			2.50	1.00	6.50	1	16.25	sft	
		Deduction windows	4.00	1.00	3.00	2	24.00	sft	
									59.75
						Total Area in sft			2292.25
	Security room-02	Room walls inner side painting work	24.00	1.00	20.00	2	960.00	sft	
			12.00	1.00	20.00	2	480.00	sft	
		celling	30.00	12.00	1.00	1	360.00	sft	
		col's	7.00	1.00	20.00	2	280.00	sft	
		Toilet walls painting work	10.00	1.00	20.00	2	400.00	sft	
		Kitchen plat form painting work	6.00	2.00	1.00	1	12.00	sft	
									2492.00
		Deduction doors	3.00	1.00	6.50	1	19.50	sft	
			2.50	1.00	6.50	1	16.25	sft	
		Deduction windows	4.00	1.00	3.00	2	24.00	sft	
									59.75
						Total Area in sft			2432.25

ESTIMATE SHEET								
Topic:		Security rooms painting work			Prepared by:	sobhanbabu		
company:		Bnc Estates			Date:	20-02-021		
Project:		May Flower grand						
Contractor Name:		B.Basappa						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**	
1	Security rooms 1coat primer and 2 coats white OBD painting work							
		Security room-01	2292.25	sft	4.50	10315.13		
		Security room-02	2432.00	sft	4.50	10944.00		
		Security room-03	2432.00	sft	4.50	10944.00		
2	Security roomsfront& back side walls painting work		1930.00	sft	4.50	8685.00		
3	Security rooms doors primer&Enamel painting work		214.50	sft	8.00	1716.00		
							42604.13	
					Total		42604.13	
					GST 18%		7668.72	
					Total Amount		50272.85	
	Amount in words :- Fifty Thousand two Hundred and seventy two only							
	Note: 1coat primer,2coatsOBD--Rs-4.5/- And add 18% GST added							
	Note: --primer& 2coats Enamel paint-Rs-8/- And add 18% GST added							

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10052**
Ref.: **16212 dt. 1-Mar-21**

Dated : **16-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,422.00*	**₹ 13,478.00**
INPUT-CGST	*1,027.98*	
INPUT-SGST	*1,027.98*	
OIE-Round Off	*0.04*	

On Account of :

Being on purchase of sink cock with swivel spout,stop cock,jali without hole, concelaed stop cocktefflon tape,connection material against bill no: 16212 dtd: 01.03.21 vide po no: 75281 dtd: 27.02.21 & scan id: 68546

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68546

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75281	PO / WO Date.	27/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,478/-
Firm/Company	B and C Estates	Project	Mayflower Grande
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16212	01/03/2021	Rs. 13,478/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13865	01/03/2021	89526	☑ 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. 13,478/-
Amount E – PO / WO value:	Rs. 13,478/-
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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 10 MAR 2021 MINISH PARIKH		Kiluavi	Lavaya	[signature]
Date	9/3/21						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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.	16212
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75281
	PO Date.	27-02-2021
	Req ID	64318
GSTIN : 36AAHFB7046A1ZT	Req Date	24-02-2021
	Loc Req No	182655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	51.00	612.00	18	110.16
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	77.00	462.00	18	83.16
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
9	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7509 Date 2/3/21

IGST	CGST	SGST			
			Total Taxable Amount	11,422.00	2,055.96
	1,027.98	1,027.98	Total Invoice Amount	13,477.96	

Rupees : Thirteen Thousand Four Hundred Seventy Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-02-2021 2:21:36 PM

75281 Copy

25.02.21 10:26:00

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**	75281	182655
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2021	
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	997.00	0.00	18.00	7,058.76
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	3.00	525.00	0.00	18.00	1,858.50
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	3.00	490.00	0.00	18.00	1,734.60
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	12.00	51.00	0.00	18.00	722.16
6	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	6.00	77.00	0.00	18.00	545.16
7	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	76.00	0.00	18.00	538.08
9	7029 - Plumbing - CP - Flanges - NA - nos	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**13,477.96**

Rupees : Thirteen Thousand Four Hundred Seventy Seven and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	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	Included by us !
Warranty	7 years warranty

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 27-02-2021 2:21:36 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house toilets 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:	24.02.2021
Site & Phase :	MFG	Time:	10:30
Supplier		Req. No.	182655
Material required before date:	Urgent	ID No.	64318

No	Description	Size	Quantity	Units	Inward No	Date
1	Long body	std	6	No's		
2	Angle cock	std	3	No's		
3	Cp jally 75281	std	3	No's		
4	flanges	std	12	No's		
5	Cancelled stop cock	std	3	No's		
6	Cp nipple	1''	12	No's		
7	Cp nipple	1 1/2"	06	No's		
8	Teflon tapes	std	10	No's		
9	Pvc connecting pipe ~~75282~~	2'	6	No's		
10	Flush tank	std	2	No's		

Remarks : For club house toilets plumbing work purpose.

Prepared By	sobhanbabu	Approved by	APPROVED BY 25 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.02.2021	Sign. & Date	

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

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10053**
Ref.: **269 dt. 1-Mar-21**

Dated : **16-Mar-21**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals GST 18%	*45,948.80*	**₹ 54,220.00**
INPUT-CGST	*4,135.39*	
INPUT-SGST	*4,135.39*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of chemicals water proofing,nitobond material against bill no: 269 dtd: 01.03.21 vide po no: 75284 dtd: 27.02.21 & scan id: 68710

Amount (in words) :

Indian Rupees Fifty Four Thousand Two Hundred Twenty Only

for SUP-Anisha Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68710

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75284	PO / WO Date.	27/2/21
Supplier Name	Anisha Associates	PO/WO amount	52804
Firm/Company	B & C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	269	1/3/21	52804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89624	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	1416
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	54220
Amount E – PO / WO value:	52804
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 10 MAR 2021 MINISH PARIKH		Kilmarcs.	Lavaya	
Date	10.3.21	10/3					

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

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s B and C Estates
M.G Road, Sec-Bad
GST No: 36AAHFB
7046 A1ZT

No. 269 Date : 01/03/2021
Your order No. 75284 Date 27/02/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Conbextra GP2	25kg	30	550.00	16500	00
2)	Nitobond SBR Latex	20ltr	01	5334.00	5334	00
3)	Brush Bond RFX	20kg	03	2373.00	7119	00
4)	Renderoc plug	15kg	08	1180.00	9440	00
5]	Renderoc RG	25kg	05	550.84	2754	20
6)	Conplast 8	5ltr	05	550.84	2754	20
7)	Cebex	225gm	10	84.74	847	40
	Transportation Charges				1200	00
			Total Taxable		45,948	80
			CGST @ 9%		4135	39
			SGTS @ 9%.		4135	39
			IGST @		/	
			TOTAL		54,220	00

INWARD
Inward No. 29233 Dt: 13/3/21
MRN No: 89628 Dt:
Received By: Sign:
Nizam
B & C ESTATES

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A

MODI PROPERTIES SEC'BAD
INWARD
No: 75225
Date: 9/3
Sign:

Rupees Fifty four Thousand Two Hundred and Twenty Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashive
For Anisha Associates

Purchase Order

75284

 27-02-2021 12:29:14 PM

25.02.21 10:26:00

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			
Anisha Associates	**Doc No**	75284	182656
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	27-02-2021	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Conbextra GPR 25 kg*	30.00	550.00	0.00	18.00	19,470.00
2	3122 - Chemicals - Nitobond - NA - ltrs *20 ltrs SBR Latex*	1.00	5,334.00	0.00	18.00	6,294.12
3	3137 - Chemicals - Waterproofing - NA - nos *Brush Bond RFX 20 kg*	3.00	2,373.00	0.00	18.00	8,400.42
4	3137 - Chemicals - Waterproofing - NA - nos *Renderoc Plug 15kgs*	8.00	1,180.00	0.00	18.00	11,139.20
5	3137 - Chemicals - Waterproofing - NA - nos *Renderoc RG 25 kg*	5.00	550.84	0.00	18.00	3,249.96
6	3137 - Chemicals - Waterproofing - NA - nos *Conplast WL 5 l*	5.00	550.84	0.00	18.00	3,249.96
7	3137 - Chemicals - Waterproofing - NA - nos *Cebex 100 225 gm*	10.00	84.74	0.00	18.00	999.93
				Total Order Value . . .		**52,803.58**

Rupees : Fifty Two Thousand Eight Hundred Three and Paise Fifty Eight 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 Within 4days.

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house and lifts water proofing purpose.

Completion Date Nil

Measurment Nil

Security Nil

For ***B and C Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	BNC	Date:	24.02.2021
Site & Phase :	MFG	Time:	10:30
Supplier		Req. No.	182656
Material required before date:	Urgent	ID No.	64317

No	Description	Size	Quantity	Units	Inward No	Date
1	Conbextra GPR		30	bags		
2	Nitobond SBR Latex		20	Ltrs		
3	Brush bond RFX 75284		3	kits		
4	Renderoc Plug	15kgs	08	bags		
5	Renderoc RG		05	bags		
6	Conplast WL		05	Ltrs		
7	Cebex 100		10	packets		
8	Water level pipe	8mm	02	Bundles		
9						
10						

Remarks : For club house and lifts water proofing work purpose.

Prepared By	sobhanbabu	Approved by	
Sign.& Date	24.02.2021	Sign. & Date	APPROVED BY 25 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10054**
Ref.: **SSLLP/LOG/11186 dt. 28-Feb-21**

Dated : **17-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*585.00*	**₹ 690.00**
INPUT-CGST	*52.65*	
INPUT-SGST	*52.65*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on po service charges for the month of Feb 2021
Amount (in words) :
Indian Rupees Six Hundred Ninety Only

for SUP-Summit Sales LLP Logistics

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

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11186**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **B & C Estates** Soham Mansion; 5-4-187/3 & 4; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**585.00**
Output CGST		**52.65**
Output SGST		**52.65**
Total		**₹ 690.30**

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

Indian Rupees Six Hundred Ninety and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	585.00	9%	52.65	9%	52.65	105.30
Total	**585.00**		**52.65**		**52.65**	**105.30**

Tax Amount (in words) : **Indian Rupees One Hundred Five and Thirty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po's for the month of Feb ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT ALLIED LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10055**
Ref.: **PS/20-21/937 dt. 3-Mar-21**

Dated : **18-Mar-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%	*1,792.00*	**₹ 2,115.00**
INPUT-CGST	*161.28*	
INPUT-SGST	*161.28*	
OIE-Round Off	*0.44*	

On Account of :
Being on purchase of flush tank against bill no:937, dt:3/3/21, po no:75282, dt:27/2/21 & scan id:69044

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

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID:- 69044

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75282	PO / WO Date.	27/2/21
Supplier Name	prabul sanitary	PO/WO amount	2,114.56/-
Firm/Company	B&C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1	937	3/3/21	2115/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2115/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89762	☑ 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:	2115/-
Amount E – PO / WO value:	2115/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MINISH PARIKH		[signature]		[signature]
Date	10/3/21	18/3			18/3/21		

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/-

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 937**	Dated **3-Mar-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. **75282**	Dated **27-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-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 %	**2 No:**	1,280.00	No:	30 %	**1,792.00**
	Output CGST							**161.28**
	Output SGST							**161.28**
	ROUNDING OFF							**0.44**
	Total			**2 No:**				**₹ 2,115.00**

INWARD
Inward No. 29234 Dt: 5/3/21
MRN No: 89762 Dt:
Received By: Sign: NBam
B & C ESTATES

MODI PROPERTIES & ... SEC'BAD
INWARD
No: 15133
Date: 8/3

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

Indian Rupees Two Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	1,792.00	9%	161.28	9%	161.28	322.56
99		9%		9%		
99		14%		14%		
Total	**1,792.00**		**161.28**		**161.28**	**322.56**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Two and Fifty Six 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 HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 27-02-2021 12:29:14 PM

Purchase Order

75282
25.02.21 10:26:00

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**	75282	182655
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-02-2021	
	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	2.00	1,280.00	30.00	18.00	2,114.56
	Total Order Value . . .					**2,114.56**

Rupees : Two Thousand One Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

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 club house 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:	24.02.2021
Site & Phase :	MFG	Time:	10:30
Supplier		Req. No.	182685
Material required before date:	Urgent	ID No.	64318

No	Description	Size	Quantity	Units	Inward No	Date
1	Long body	std	6	No's		
2	Angle cock	std	3	No's		
3	Cp jally	std	3	No's		
4	flanges 75281	std	12	No's		
5	Cancelled stop cock	std	3	No's		
6	Cp nipple	1''	12	No's		
7	Cp nipple	1 1/2"	06	No's		
8	Teflon tapes	std	10	No's		
9	Pvc connecting pipe	2'	6	No's		
10	Flush tank 75282	std	2	No's		

Remarks : For club house toilets plumbing work purpose.

Prepared By	sobhanbabu	Approved by	APPROVED BY 25 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.02.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10056** Dated : **31-Mar-21**
Ref.: **01505H/20-21GST dt. 20-Jan-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 SCN Reply drafting of reply in part B of DRC-01A to the department notice dated 22-12 -2020 against bill no:01505H/20-21/GST, dt:20/1/2021

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Only

for SP-Hiregange & Associates

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

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 539
Date 17/2/21
Sign

TAX INVOICE (ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	01505H/20-21GST 20-Jan-2021 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To B & C estates H. No. 5-4-187/3 & 4,II Floor,Sohan Mansion, M.G Road,Ranijung Secunderabad 500 003 Contact Person: Mrs. Rajya Lakshmi Mobile no:9502211611 Client PAN: AAHFB7046A Client GST: 36AAHFB7046A1ZT Place of Supply:36-Telangana	Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
SCN Reply Drafting of reply in Part B of DRC-01A to the Department Notice dated 22.12.2020	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:
Drafting of reply in Part B of DRC-01A to the Department Notice dated 22.12.2020

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice.
The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

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

For **HIREGANGE & ASSOCIATES**

Hiregange & Associates Chartered Accountants Hyderabad

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

Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

Hiregange bills Nov'20 to Feb'21 14-04-21 Ver001.xlsx

Nov-20 to Feb-21

Topic Name:		Hiregange GST Monthly review & Reply to dept Notices charges											
Auditor Name		Sudhir						Prepared by			Jagadish		
Monthly review period		Nov'20 to Feb'21						Date			14-04-21		
Period		2020-21											
S No.	Entity Name	Description of Services	Reviewed Month (Monthly/Yearly)	Return Type (GSTR1 &3B /GSTR9)	Invoice No	Invoice Date	Approved Monthly Charges	Out of pocket Expenses	Taxable Value	GST @ 18%	Invoice Amount	TDS@ 7.5%	Net Payable Amount	Company wise total net payable
1	B N C Estates	Monthly	Nov'20	GSTR1 & 3B	01386H/20-21GST	28-Dec-20	10,000		10,000	1,800	11,800	750	11,050	
2	B N C Estates	Monthly	Dec'20	GSTR1 & 3B	01596H/20-21GST	25-Jan-21	10,000	100	10,100	1,818	11,918	758	11,161	4 weeks
3	B N C Estates	Monthly	Jan'21	GSTR1 & 3B	01693H/20-21/GST	22-Feb-21	10,000	83	10,083	1,815	11,898	756	11,142	
4	B N C Estates	Monthly	Feb'21	GSTR1 & 3B	02007H/20-21/GST	24-Mar-21	10,000		10,000	1,800	11,800	750	11,050	
5	B N C Estates	Reply of Notice	2017-18	NA	01505H/20-21GST	20-Jan-20			20,000	3,600	23,600	1,500	22,100	66,502
6	Modi Realty Miryalaguda LLP	Monthly	Nov'20	GSTR1 & 3B	01382H/20-21GST	28-Dec-20	10,000		10,000	1,800	11,800	750	11,050	
7	Modi Realty Miryalaguda LLP	Monthly	Dec'20	GSTR1 & 3B	01598H/20-21GST	25-Jan-21	10,000	100	10,100	1,818	11,918	758	11,161	
8	Modi Realty Miryalaguda LLP	Monthly	Jan'21	GSTR1 & 3B	01690H/20-21GST	22-Feb-21	10,000	83	10,083	1,815	11,898	756	11,142	
9	Modi Realty Miryalaguda LLP	Annual	Feb'21	GSTR1 & 3B	02009H/20-21GST	24-Mar-21	10,000		10,000	1,800	11,800	750	11,050	44,402
10	Villa Orchids LLP	Monthly	Nov'20	GSTR1 & 3B	01383H/20-21GST	28-Dec-20	10,000		10,000	1,800	11,800	750	11,050	
11	Villa Orchids LLP	Monthly	Dec'20	GSTR1 & 3B	01597H/20-21GST	25-Jan-21	10,000	100	10,100	1,818	11,918	758	11,161	
12	Villa Orchids LLP	Monthly	Jan'21	GSTR1 & 3B	01691H/20-21GST	22-Feb-21	10,000	83	10,083	1,815	11,898	756	11,142	
13	Villa Orchids LLP	Annual	Feb'21	GSTR1 & 3B	02008H/20-21GST	24-Mar-20	10,000		10,000	1,800	11,800	750	11,050	44,402
14	Vista Homes	Monthly	Nov'20 & Dec'20	GSTR1 & 3B	01599H/20-21GST	25-Jan-21	20,000	100	20,100	3,618	23,718	1,508	22,211	
15	Vista Homes	Monthly	Jan'21	GSTR1 & 3B	01692H/20-21GST	22-Feb-21	10,000	83	10,083	1,815	11,898	756	11,142	
16	Vista Homes	Monthly	Feb'21	GSTR1 & 3B	02010H/20-21GST	24-Mar-21	10,000		10,000	1,800	11,800	750	11,050	44,402
			Total Payable						1,80,732	32,532	2,13,264	13,555	1,99,709	1,99,709

pay @ about 50k per week.

Jagadish
14/04/21

APPROVED BY
17 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10057** Dated : **31-Mar-21**
Ref.: **02007H/20-21GST dt. 24-Mar-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	*10,000.00*	**₹ 11,050.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :
Being on Assistance retainership returns review for the month of Feb 2021 against bil no:02007H/20-21GST, dt:24/03/2021
Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for SP-Hiregange & Associates

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

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 652
Date. 27/03/21
Sign.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	02007H/20-21GST 24-Mar-2021 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 Returns review for the month of Feb'21	9982	1,800.00	10,000.00
		Sub Total	10,000.00
		CGST@9%	900.00
		SGST@9%	900.00
		TOTAL INR	**11,800.00**

Amount Chargeable (in Words)
Eleven Thousand Eight Hundred only

Remarks:
Returns review for the month of Feb'21

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:	
Payment Link: https://www.instamojo.com/@HiregangeAssociatesHyderbad/	For **HIREGANGE & ASSOCIATES**
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	VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.03.24 12:00:53 +05'30' Hiregange & Associates Chartered Accountants Hyderabad Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

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

Purchase Voucher

No. : **PUR/10058** Dated : **31-Mar-21**
Ref.: **01693H/20-21GST dt. 22-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	*10,083.00*	**₹ 11,142.00**
Input CGST	*907.47*	
Input SGST	*907.47*	
TDS-7.5% Professional Charges	*(-)756.00*	
OIE-Round Off	*0.06*	

On Account of :
Being on Assistance retainership returns review for the month of Jan 2021 against bill no:01693H/20-21GST, dt:22/02/2021

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Forty 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/UIN Udyog Aadhar No (MSME)	01693H/20-21GST 22-Feb-2021 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
Assitance retainership Returns review for the month of Jan'21	9982	1,800.00	10,000.00
Out of pocket expenses	9982	14.94	83.00
		Sub Total	10,083.00
		CGST@9%	907.47
		SGST@9%	907.47
		TOTAL INR	**11,898.00**

Amount Chargeable (in Words)

Eleven Thousand Eight Hundred Ninety Eight only

Remarks:

Being charges towards Returns review for the month of Jan'21

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:

Payment Link:
https://www.instamojo.com/@HiregangeAssociatesHyderbad/

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

For **HIREGANGE & ASSOCIATES**

VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.02.22 16:52:18 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

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

Purchase Voucher

No. : **PUR/10059** Dated : **31-Mar-21**
Ref.: **01596H/20-21/GST dt. 25-Jan-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	*10,100.00*	**₹ 11,160.00**
Input CGST	*909.00*	
Input SGST	*909.00*	
TDS-7.5% Professional Charges	*(-)758.00*	

On Account of :
Being on Assistance retainership returns review for the month of Dec 2020 against bill no:01596H/20-21GST, dt:25/1/2021

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Sixty Only

for SP-Hiregange & Associates

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

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 539 Date 17/1/21 Sign

CA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	01596H/20-21GST 25-Jan-2021 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 Returns review for the month of Dec'20	9982	1,800.00	10,000.00
Out of Pocket Expenses	9982	18.00	100.00
		Sub Total	10,100.00
		CGST@9%	909.00
		SGST@9%	909.00
		TOTAL INR	**11,918.00**

Amount Chargeable (in Words)
Eleven Thousand Nine Hundred Eighteen only

Remarks:
Returns review for the month of Dec'20

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:

Payment Link:
https://www.instamojo.com/@HiregangeAssociatesHyderbad/

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

For **HIREGANGE & ASSOCIATES**

VENKATA PRASAD P

Digitally signed by VENKATA PRASAD P
Date: 2021.02.12 10:39:53 +05'30'

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10060** | Dated : **31-Mar-21**
Ref.: **01386H/20-21GST dt. 28-Dec-20**

Party's Name: **Hiregange Associates**
4th Floor, West Block, Srida Anushka Pride, Opp
Ratnadeep, Supermarket, Above Lawrence & Mayo
Road No:12, Banjara Hills, Hyderabad
GSTIN/UIN : **36AACFH8197H1Z0**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 11,050.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :
Being on Assistance retainership returns review for the month of Nov-2020 against bil no:01386H/20-21/GST, dt:28/12/20

Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for SP-Hiregange & Associates

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

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 539
Date. 17/2/21
Sign.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	01386H/20-21GST 28-Dec-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 Returns review for the month of Nov'20	9982	1,800.00	10,000.00
		Sub Total	10,000.00
		CGST@9%	900.00
		SGST@9%	900.00
		TOTAL INR	**11,800.00**

Amount Chargeable (in Words)
Eleven Thousand Eight Hundred only

Remarks:
Returns review for the month of Nov'20

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:	
Payment Link: https://www.instamojo.com/@HiregangeAssociatesHyderbad/	For **HIREGANGE & ASSOCIATES**
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	Hiregange & Associates Chartered Accountants Hyderabad VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.02.12 10:40:22 +05'30' Authorised Signatory

This is a Computer Generated Invoice E. & O.E