

B & C EstatesM G Road, Ranigunj
Secunderabad**Purchase Register**

1-May-21 to 31-May-21

ALL OK

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
29-May-21	SUP-Praful Sanitary	Purchase	PUR/10001 ✓		34,403.00
29-May-21	SUP-Praful Sanitary	Purchase	PUR/10002 ✓		3,760.00
29-May-21	SUP-Praful Sanitary	Purchase	PUR/10003 ✓		23,652.00
31-May-21	SUP-Summit Sales LLP Logistics	Purchase	PUR/10004 ✓		707.00
Total:					62,522.00

B & C Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHIFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10001**
Ref.: **ps/21-22/149 dt. 8-May-21**

Dated : 29-May-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%	29,155.40	₹ 34,403.00
Input CGST	2,623.99	
Input SGST	2,623.99	
OIE-Round Off	(-)0.38	

On Account of :

Being on purchase of plumbing wall mixer, shower arm, pillar cock, stop cock material against bill no: 149
dated: 08.05.21 vide po no: 76970 dtd: 06.05.21 & scan id: 76017

Amount (in words) :

Indian Rupees Thirty Four Thousand Four Hundred Three Only

for SUP-Praful Sanitary



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan no:- 76017

850 833 829

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 FOR RECIPIENT)

Purchase Order

Page(s) 1 Of 2

07-05-2021 2:23:03 PM



06 05 21 4:35:37

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 76970 182836

Doc Date 06-05-2021

Quote No Nil

Quote Date 01-01-2018

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F280023(Upper Plate)	3.00	1,110.00	37.28	18.00	2,464.52
2 7045 - Plumbing - CP - Wall Mixer - other - nos F280007(Spout)	3.00	1,175.00	37.28	18.00	2,608.84
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	550.00	37.28	18.00	1,221.16
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	750.00	37.28	18.00	1,665.22
5 10046 - Plumbing - CP - Tap Short Body - NA - nos F28002	2.00	1,400.00	37.28	18.00	2,072.27
6 7033 - Plumbing - CP - Pillar cock - NA - nos F280010	3.00	3,150.00	37.28	18.00	6,993.91
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	800.00	37.28	18.00	1,776.23
8 7038 - Plumbing - CP - Sink Mixture - NA - nos F280026	2.00	1,990.00	37.28	18.00	2,945.58
9 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	750.00	37.28	18.00	9,991.30
10 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F330034	2.00	1,495.00	37.28	18.00	2,212.89
Total Order Value . . .					33,951.90

Rupees : Thirty Three Thousand Nine Hundred Fifty One and Paise Ninty Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand.

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

Penalty For Delay Nil

Transportation Included by us !

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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 E-806 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 : __/__/__

76970
76972
76973

Requisition Form - CP Fittings											
Company		BNC		Site & Phase		MFG					
Req. no.		182836		Req. Date		03.05.2021					
Material required before		05.05.2021		ID no.		65944					
Prepared by:		R. Ashok		Approved by (sign):							
Flat / Block no:		Towards E-806 CP Fittings Final staging purpose									
Type A 1400 Sft-1625 Sft 3BHK Order Value:		1		Flats							
Type B 1070 Sft-1200 Sft 2BHK Order Value:		0		Flats							
S No.	Item Description	Units	Qty required for Type A 1400-1625 Sft 3BHK flat	Qty required for Type B 1070-1200 Sft 2BHK flat	Type A 1400-1625 Sft 3BHK flat requirement	Type B 1070-1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Daiwater upper plate	Nos	3	3	1	0	3	-	3	✓	
2	Shower Head	Nos	3	3	1	0	3	0	3	✓	
3	Shower Arm	Nos	3	3	1	0	3	0	3	✓	
4	Angle Cock	Nos	18	18	1	0	18	0	18	✓	
5	Health Faucet	Nos	3	3	1	0	3	0	3	✓	
6	Pillar Mixure	Nos	3	3	1	0	3	0	3	✓	
7	PVC Connection Pipe 2'	Nos	3	3	1	0	3	0	3	✓	
8	6" Wash Basin Waste Coupling-Full Thread	Nos	3	3	1	0	3	0	3	✓	
9	Waste pipe	Nos	3	3	1	0	3	0	3	✓	
10	Flash Plate	Nos	3	3	1	0	3	0	3	✓	
11	Wash Basin Rack Bolt	Nos	2	3	1	0	2	0	2	✓	
12	Wall Hang W/C Rack Bolt	Nos	3	3	1	0	3	0	3	✓	
13	CP Nipple -1/2"	Nos	10	10	1	0	10	0	10	✓	
14	CP Nipple -1"	Nos	10	10	1	0	10	0	10	✓	
15	Teflon Tapes	Nos	20	20	1	0	20	0	20	✓	
16	CP double sq jalli	Nos	5	5	1	0	5	0	5	✓	
17	CPVC Tank Nipple-1/2"	Nos	-	3	1	0	-	0	0	✓	
18	Ball Wall-3/4"	Nos	2	3	1	0	2	0	2	✓	
19	Ball Cock-1/2" (with big ball)	Nos	1	3	1	0	1	0	1	✓	
20	Long Body Tap	Nos	1	3	1	0	1	0	1	✓	
21	Sink Cock	Nos	2	3	1	-	2	0	2	✓	
Total							99	0	99		

APPROVED
0 MAY 2021
MINISH PARIKH
MANAGER PROJECTS

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10002**
Ref.: **PS/21-22/148 dt. 8-May-21**

Dated : 29-May-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%	3,186.50	₹ 3,760.00
Input CGST	286.79	
Input SGST	286.79	
OIE-Round Off	(-)0.08	

On Account of :

Being on purchase of plumbing-cp-extension nipple,waste coupling,ball valve material agaisnt bill no:
148 dtd: 08.05.21 vide po no: 76972 dtd: 06.05.21 & scan id: 76016

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Sixty Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)



MODI PROPERTIES PVT. LTD.
INWARD
No. 80427
Date 11/5
Sign
SEC'D AD

Purchase Order

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Original



76972

06.05.21 4:35.37

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	76972	182836
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	12-07-2017	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	10.00	60.00	25.00	18.00	531.00
2 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	90.00	25.00	18.00	796.50
3 7048 - Plumbing - CP - Waste coupling - full thread - nos 9"	3.00	740.00	40.00	18.00	1,571.76
4 7284 - Plumbing - PVC - Waste Pipe - other - nos 1 1/2"	3.00	25.00	20.00	18.00	70.80
5 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	2.00	515.00	35.00	18.00	790.01
Total Order Value . . .					3,760.07

Rupees : Three Thousand Seven Hundred Sixty and Paise Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Included by us !

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 E-806,E 806 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

[Signature]
10/05/2021

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings											
Company		BNC		Site & Phase		MFG					
Req. no.		182826		Req. Date		03.05.2021					
Material required before		05.05.2021		ID no.		65944					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards E-806 CP Fittings Final staging purpose									
Type A 1400 Sft-1625 Sft 3BHK Order Value:		1 Flats									
Type B 1070 Sft-1200 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400-1625 Sft 3BHK flat	Qty required for Type B 1070-1200 Sft 2BHK flat	Type A 1400-1625 Sft 3BHK flat requirement	Type B 1070-1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Daiwater upper plate	Nos	3	3	1	0	3	-	3		
2	Shower Head	Nos	3	3	1	0	3	0	3		
3	Shower Arm	Nos	3	3	1	0	3	0	3		
4	Angle Cock	Nos	18	18	1	0	18	0	18		
5	Health Faucet	Nos	3	3	1	0	3	0	3		
6	Pillar Mixure	Nos	3	3	1	0	3	0	3		
7	PVC Connection Pipe 2'	Nos	3	3	1	0	3	0	3		
8	6" Wash Basin Waste Coupling-Full Thread	Nos	3	3	1	0	3	0	3		
9	Waste pipe	Nos	3	3	1	0	3	0	3		
10	Flash Plate	Nos	3	3	1	0	3	0	3		
11	Wash Basin Rack Bolt	Nos	2	3	1	0	2	0	2		
12	Wall Hang W/C Rack Bolt	Nos	3	3	1	0	3	0	3		
13	CP Nipple -1/2"	Nos	10	10	1	0	10	0	10		
14	CP Nipple -1"	Nos	10	10	1	0	10	0	10		
15	Teflon Tapes	Nos	20	20	1	0	20	0	20		
16	CP double sq jalli	Nos	5	5	1	0	5	0	5		
17	CPVC Tank Nipple-1/2"	Nos	-	3	1	0	-	0	0		
18	Ball Wall-3/4"	Nos	2	3	1	0	2	0	2		
19	Ball Cock-1/2" (with big ball)	Nos	1	3	1	0	1	0	1		
20	Long Body Tap	Nos	1	3	1	0	1	0	1		
21	Sink Cock	Nos	2	3	1	-	2	0	2		
	Total						99	0	99		

769723

Receiver's Signature

Scan 20 :- 75889

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 FOR RECIPIENT)

Buyer

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Goods Vehicle

Mallapur

INWARD	
Inward No: 16352	Dt: 28/5/91
MRR No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E. & O.E.

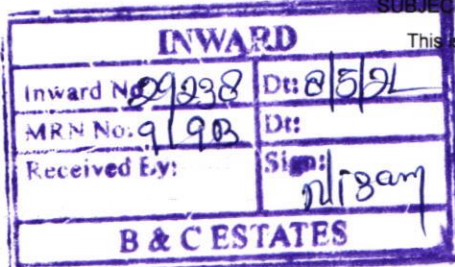
Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Seven and Ninety Two paise Only**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



76974

06 05 21 4:35:37

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07-05-2021 2:23:03 PM

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 76974 182837

Doc Date 06-05-2021

Quote No Nil

Quote Date 15-10-2018

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	2.00	10,870.00	45.00	18.00	14,109.26
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10101 off white	2.00	4,390.00	45.00	18.00	5,698.22
3 7309 - Plumbing - sanitary - Seat Cover - NA - nos	3.00	980.00	30.00	18.00	2,428.44
Total Order Value . . .					22,235.92

Rupees : Twenty Two Thousand Two Hundred Thirty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, 'Studio' model, 'Evita model

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E 806 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

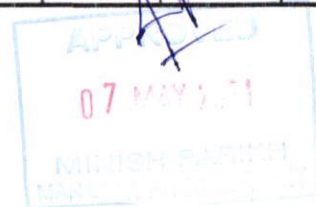
For **Praful Sanitary**Name : 10/05/2021

Name : _____

Date : / /

Requisition Form - Sanitary											
Company		BNC		Site & Phase		MFG					
Req. no.		182837		Req. Date		03.05.2021					
Material required before		05.05.2021		ID no.		65945					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards E-806 Sanitary		Final staging purpose							
Type A 1400 Sft-1625 Sft 3BHK Order Value:		1 Flats									
Type B 1070 Sft-1200 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400-1625 Sft 3BHK flat	Qty required for Type B 1070-1200 Sft 2BHK flat	Type A 1400-1625 Sft 3BHK flat requirement	Type B 1070-1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0	0	1	0	0	0	0		
2	Wash Basin - White	Nos	0	0	1	0	0	0	0		
3	Wash basin pedestal 3/4 - white	Nos	0	0	1	0	0	0	0		
4	Wall Hang WC - off-white	Nos	2	2	1	0	2	0	2		
5	Wash Basin - off-white-Table Top	Nos	2	2	1	0	2	0	2		
6	Wash basin pedestal 3/4 - off-white	Nos	0	0	1	0	0	0	0		
7	Wall Hang Seat Cover	Nos	3	3	1	0	3	0	3		
	Total						7	0	7		

76974



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

Purchase Voucher

No. : **PUR/10004**
Ref.: **SSLOG21-22/10196 dt. 31-May-21**

Dated : 31-May-21

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	599.48	₹ 707.00
INPUT-CGST	53.95	
INPUT-SGST	53.95	
OIE-Round Off	(-)0.38	
On Account of :		
Being on PO service charges for the month of May 2021 against bill no:10196, dt:31/5/21		
Amount (in words) :		
Indian Rupees Seven Hundred Seven Only		

for SUP-Summit Sales Llp-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLOG21-22/10196	31-May-21
Buyer (Bill to) B & C Estates Soham Mansion; 5-4-187/3 & 4; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	599.48
Output CGST		53.95
Output SGST		53.95
Less : Rounding Off		(-)0.38
Total		₹ 707.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	599.48	9%	53.95	9%	53.95	107.90
Total	599.48		53.95		53.95	107.90

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Ninety paise Only**

Remarks:

Being Service charges on Po's for the month of May ' 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.

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

Authorized Signatory

This is a Computer Generated Invoice

