Nilgiri Estates
M G Road, Ranigunj
Secunderabad

Purchase Register
1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
13-5-2020	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/10001		10,000.00
13-5-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10002		14,973.00
13-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10003		46,785.00
13-5-2020	SUP-Vivid World	Purchase	PUR/10004		271.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10005		14,358.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10006		27,303.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10007		2,709.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10008		49,931.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10009		38,289.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10010		40,299.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10011		16,317.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10012		49,692.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10013		3,837.00
14-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10014		5,206.00
15-5-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10015		97,598.00
15-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10016		135.00
15-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10017		22,437.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10018		23,608.00
18-5-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10019		30,428.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10020		20,013.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10021		90,803.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10022		5,206.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10023		1,844.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10024		15,704.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10025		8,071.00
18-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10026		710.00
20-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10027		25,877.00
20-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10028		673.00
22-5-2020	SUP-Social DNA	Purchase	PUR/10029		31,414.00
22-5-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10030		8,272.00
22-5-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10031		14,588.00
23-5-2020	SUP-Rama Electrical & Hardware	Purchase	PUR/10032		1,534.00
23-5-2020	SUP-Rama Electrical & Hardware	Purchase	PUR/10033		1,440.00
26-5-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10034		55,250.00
26-5-2020	SP-SSLLP Logistics	Purchase	PUR/10035		1,07,524.00
26-5-2020	SP-SSLLP Logistics	Purchase	PUR/10036		1,07,524.00
26-5-2020	CONT-A.Basha	Purchase	PUR/10037		64,489.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10038		46,388.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10039		32,995.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10040		2,478.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10041		4,085.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10042		4,294.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10043		7,481.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10044		11,110.00
28-5-2020	CONT-M.Praveen Babu	Purchase	PUR/10045		51,345.00
28-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10046		68,480.00
30-5-2020	SP-SSLLP Logistics	Purchase	PUR/10047		17,999.00
30-5-2020	SUP-Praful Sanitary	Purchase	PUR/10048		2,477.00
30-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10049		1,053.00
30-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10050		999.00
30-5-2020	SUP-Summit Sales LLP	Purchase	PUR/10051		4,708.00
	Carried Over				13,11,004.00

continued ...

Nilgiri Estates

Purchase Register : 1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**13,11,004.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10052		**49,838.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10053		**47,962.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10054		**1,104.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10055		**78,464.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10056		**48,781.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10057		**23,914.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10058		**1,239.00**
31-5-2020	**SUP-Vivid World**	**Purchase**	PUR/10059		**655.00**
			Total:		**15,62,961.00**

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.: **256 dt. 7-Mar-2020**

Dated : **13-May-2020**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No:-17,Taranaka,Secunderabad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars	Amount
Bricks & Blocks-URD	**₹ 10,000.00**

On Account of :

Being amount credited to Sri Sai Vishal Enterprises towards purchase of cement solid bricks against invoice no:-256 dt:-07.03.2020 po no:-64510 dt:-02.01.2020

Amount (in words) :

Indian Rupees Ten Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

Apr

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	V. Ravali
Date:	13/3/20	PO / WO Date.	02/01/20
PO/WO no.	64510	PO/WO amount	20,000/-
Supplier Name	Sri sai vishal Enterprises	Project	Nilgiri Estates
Firm/Company	Nilgiri Estates	Bill Date	Bill amount
Sl. No.	Bill No.	7/3/20	10,000/-
1.	256		
2.			
3.			10,000/-
Amount A – Bills total(Excluding Transport &Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	443	26/2/20	77551	☑ 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:	20,000/-
Amount E – PO / WO value:	20,000/-
Amount F – Difference (A – E):	10,000/-
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	16/3/20
Remarks:	final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Acco[unts] Man[ager]
Sign:	V. Ravali	[signature]	[signature]		Bhavani	[signature]	[signature]
Date	13/2/20	2/5/20	07/05/20		8/5/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to app[rove] 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, exc[lude] transport, Hamali charges, etc and instead include in Amount B.* 6. To be approved by accounts manager if bill value exceed[s] 10,000/- 7. MD to approve all bills above 1,00,000/-

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	31-12-2019
Site & Phase :	NILGIRI ESTATES	Time:	13:24
Supplier		Req. No.	72589
Material required before date:	Urgent	ID No.	54335

No	Description	Size	Quantity	Units	Inward No	Date
1	**Solid Bricks**	4"X8"X16"	1000	No's		
2	64510					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For manholes making for Electrical and water lines Villa.No:-168 to 185

Prepared By	Madhusudhan	Approved by	APPROVED BY
Sign.& Date	31.12.2019	Sign. & Date	-2 JAN 2019 SOHAM MODI MANAGING DIRECTOR

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	NE	Requisition nos.:	72589	Total PO quantity:	1000
Project:	NE	PO No(s).	64510	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	168 TO 185	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	SAI VISHAL ENTERPRISES	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	[signature]	Sign of Admin	Hemalatha	Sign of Project manager	[signature]
Date	27.02.2020	Date	27.02.2020	Date	27.02.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22.01.2020	10:22	4X8X16	500	392	21378	76108
2.							
3.							
4.							
5.							
	Total:			500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26.02.2020	9:55	4X8X16	500	443	21518	77551
2.							
3.							
4.							
5.							
	Total:			500			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

 02-01-2020 12:26:00 O

64510
02.01.20 2:09:19

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	64510	72589
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	02-01-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	02-01-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	20.00	0.00	0.00	20,000.00
					Total Order Value . . .	**20,000.00**

Rupees : Twenty Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for manholes making for electrical and water lines at villa no -168 to 185 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

OB – 4" – 1000
B-6810 – 500
500 – B. on 11/2/20
B-256 – 500
0 – balance final bill
9/3/20 - Pardip

For *Nilgiri Estates*
Authorised Signatory

Name : 02/01/20

Contact - -

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ______________

Date : __/__/____

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 443 Date : 26.02.20

M/s. Nilgiri Estates Rampally

P.O. No. 6450 Date : 02.01.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Brick	4x9x16	500 no
	V.No: TS08UB 0078		
		TOTAL	500 no

INWARD
Inward No: 21518 Dt: 26/2/2020
MRN No: 77551 Dt: 26/02/2020
Received By:
Sign
Nilgiri Estates

MODI ... PVT. LTD. * SEC'BAD *
INWARD No: 37366 Date: 29/2 Sign:

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Niligiri Estate
Rampally

Party GSTIN 36AAHFN0766F1ZA

Inv. No. 256 Date : 7/3/2020

D.C. No. Date :

P. O. 64510 Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4x8x16 →	6810	500	20	No	10000

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64593
Date: 9/3/20
Sign:

Rupees in words Ten thousand only	TOTAL	10,000
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	10,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill NO:- 256 Niligiri Estate

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
26.2.2020	0078	443	500	64510	

Total NOS -> 500

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002**
Ref.: **1867 dt. 18-Mar-2020**

Dated : 13-May-2020

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No:-8,Road 5,IDA Nacharam,Hyderabad,500076
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*11,189.00*	**₹ 14,973.00**
OE-Hamali Charges-18%	*1,500.00*	
Input CGST	*1,142.01*	
Input SGST	*1,142.01*	
OIE-Roundig Off	*(-)0.02*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel against invoice no:-1867 dt:-18.03.2020 po no:-66526 dt:-09.03.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Nine Hundred Seventy Three Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: tuljabhavani@modiproperties.com Approved by Receiver's Signature

APr

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	T. D. Murthy
PO/WO no.	66526	PO / WO Date.	9/3/20
Supplier Name	Dilpreet Tubes PVT LTD	PO/WO amount	Rs. 14,301/-
Firm/Company	Nilgiris Estates	Project	Nilgiris Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1867	18/3/20	14,973/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,973/-

Sl. No.	DC No	DC. Date		DC matches MRN
1.	–	18/3/20	78583	☑ 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:				14,973/-
Amount E – PO / WO value:				14301/-
Amount F – Difference (A – E):				672/-

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	~~28.3.2020~~ 9/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Bhavani		
Date	7/5/20	7/5	07/05/20		8/5/2020		

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

16102

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1867
GSTIN : 36AABCD6242R1Z8	Invoice Date : 18-Mar-2020
PAN : AABCD6242R	E-Way Bill No. : 131212911418
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **NILGIRI ESTATES** 5-4-187/3 & 4, II ND FLOOR,MG ROAD, SEC'BAD-03. SITE: SY.NO. 100/2, RAMPALLY, KEESARA MANDAL, MEDCHAL DISTRICT, TELANGANA. GSTIN : 36AAHFN0766F1ZA State Name: Telangana State Code: 36	Order No.: 66526/72727 Date: 9-3-2020 L R No. : Date: Vehicle No.: TS08UE5236 Delivery At: SYNO.143/133/134/135/136 RAMPALLY MEDCHAL DIST

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.240 M\T	46,620.83	11,189.00
						11,189.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,142.00
	SGST Output @ 9%					1,142.00
	Round Off					
						14,973.00

Nilgiri Estates
Inward No: 21589 Dt: 18/03/2020
MRN No: 78583 Dt: 20/03/2020
Received By: Sign:
Nilgiri Estates

Total Invoice Value in Words

E & O E

Indian Rupees Fourteen Thousand Nine Hundred Seventy Three Only.

MRN. No - 78583

Narration:
Date :- 20/03/2020

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,189.00	9%	1,007.00	9%	1,007.00	2,014.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	12,689.00		1,142.00		1,142.00	2,284.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty Four Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6512 Date 21/3/20 Sign

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1312 1291 1418** Generated Date:**18/03/2020 03:01 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **19/03/2020**

Mode: **Road** Approx Distance: **16km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1867 - 18/03/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAH FN076 6F1ZA
NILGIRI ESTATES
TELANGANA

:: Ship To ::
SY NO 143/133/134/135/136
RAMPALLY VILLAGE
MEDCHAL DISTRICT,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.24 MTS	12689.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **12689.00** CGST Amt ₹ **1142.00** SGST Amt ₹ **1142.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **14973.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 18/03/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	18/03/2020 03:01 PM	36AABCD6242R1Z8	-	-

131212911418

Nilgiri Estates
INWARD
Inward No. 21581 Dt. 18/03/2020
MRN No. 78583 Dt. 20/03/2020
Received By Sign

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO : 4883
VEHICLE NO : TS08UE5236
PRODUCT NAME :
PARTY NAME :
TPT NAME :

GROSS Wt:	1740 kg	Date:18/03/2020 Time:14:28
TARE Wt:	1500 kg	Date:18/03/2020 Time:13:59
NET Wt:	240 kg	TWO FOUR ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 21589	Dt: 18/3/2020
MRN No: 78583	Dt: 20/03/2020
Received By:	Sign
Nilgiri Estates	

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1867

Date : 18/3/2020

Please Allow Mr. : Nilgiri Estates Rampally (V) Medchal Dist ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes 25 X 25 X 2.70 X 6.102 20 Nos	240 Kg	

Vehicle No. : TS08UF5236

INWARD
Inward No: 21589 Dt: 18/3/20
MRN No: 78583 Dt: 20/03/2020
Received By: Sign

Receiver's Signature

INCHARGE

Purchase Order

 09/03/2020 3:37:51 PM

66526
10.03.20 12:38:23

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Dilpreet Tubes	**Doc No**	66526	72727
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	09-03-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-03-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2.7mm thick - 20 lengths*	260.00	46.62	0.00	18.00	14,301.48
					Total Order Value . . .	**14,301.48**

Rupees : Fourteen Thousand Three Hundred One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of each pipe approx 13kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of window templates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : 09/03/2020

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	07-03-2020
Site & Phase :	NILGIRI ESTATES	Time:	1:53
Supplier		Req. No.	72727
Material required before date:	Urgent	ID No.	56156

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Square Pipe** 2.7 mm thick	1"	20	No's	← 46.6154 (P)	
2					← WT: 134 kg	
3	~~66526~~					
4						
5						
6						
7						
8						
9						
10						

Remarks: ForSite Use Purpose ← Making of window [illegible] .

Prepared By	Suresh.G	Approved by	APPROVED 09 MAR 2020
Sign.& Date	07.03.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36.

Purchase Voucher

No. : **PUR/10003**
Ref.: **11044 dt. 21-Apr-2020**

Dated : **13-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*39,648.00*	**₹ 46,785.00**
Input CGST	*3,568.32*	
Input SGST	*3,568.32*	
OIE-Roundig Off	*0.36*	

On Account of :
Towards purchase of electrical material against bill no:-11044 dt:-21.04.2020 Po-66644
Amount (in words) :
Indian Rupees Forty Six Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: admin
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 37758

Date:	11/05/20	Prepared by:	SK. Gowshee Begum
PO/WO no.	66644	PO / WO Date.	13/03/20
Supplier Name	Summit sales cup	PO/WO amount	~~Som~~ 1,97,145/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11044	21/04/20	46,785/-
2.	11045	21/04/20	14,358/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,143/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9192	21/04/20	78699	☑ Yes □ No
2.	9191	21/04/20	78698	☑ 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:	61,143/-
Amount E – PO / WO value:	1,97,145/-
Amount F – Difference (A – E):	1,36,002/-
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	**28.3.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]			[signature]	
Date	11/05/20	11/5				14/5	

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11044
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
GSTIN : 36AAHFN0766F1ZA	Req Date	13-03-2020
	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

65190
5/5/20

IGST	CGST	SGST	Total Taxable Amount	39,648.00	7,136.64
	3,568.32	3,568.32	Total Invoice Amount	46,784.64	

Rupees : Fourty Six Thousand Seven Hundred Eighty Four and Paise Sixty Four Only.

for Summit Sales LLP

Purchase Order

 16-03-2020 2:26:28 PM

Copy

66644
12.03.20 2:07:22

rom Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	66644	72730
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	11.00	570.00	0.00	18.00	7,398.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	570.00	0.00	18.00	8,743.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	15.00	0.00	18.00	10,620.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *8 coils*	800.00	12.12	0.00	18.00	11,441.28
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	8.00	525.00	0.00	18.00	4,956.00
13	4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
				Total Order Value . . .		**197,144.96**

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Fourty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

2 Part bill received Rs. 46,785+14,358= 61,143/-, Balance has to be receivable Rs. 1,36,002/-.
09/05/20

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 16-03-2020 2:26:28 PM

Original / Office Copy / Purchase Div.Copy

elivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.168,169,171,172,173,175,184D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Bill: 10874 . Rs: 27,395.00
Dt: 14/3/20 Ballance receivable
19/3/20

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

isition Form - Electrical wires			
mpany	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
eq. no.	72730	Req. Date	13.03.2020
Material required before	urgent	ID no.	56294
Prepared by:	Pasha	Approved by (sign):	
Villa no:	168, 169, 171, 172, 173, 175,184(D)		

Type AA1 (Single) 1175 Sft Order value:	2	Villas
Type AA2 (Single) 1175 Sft Order value:	6	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	13.0	11.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	11.0	13.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	2.0	6.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	24.0	0.0	0.0	32.0	0.0	32.0		
	Total												166.0		

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9191
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
GSTIN : 36AAHFN0766F1ZA	Req Date	13-03-2020
	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5			
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MODI PROPERTIES PVT. LTD. INWARD No. 38094 Date: 9/5 Sign: SEC'BAD

INWARD
Inward No: 21615 Dt: 21/04/2020
MRN No: 78698 Dt: 28/04/2020
Received By:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Nilgiri Estates	Invoice No.	11044
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 91615 Dt: 21/04/2020
MRN No: 92698 28/04/20
Received By:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	39,648.00	7,136.64
	3,568.32	3,568.32	Total Invoice Amount	46,784.64	

Rupees : Fourty Six Thousand Seven Hundred Eighty Four and Paise Sixty Four Only.

for Summit Sales LLP

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10004**
Ref.: **1654 dt. 18-Mar-2020**

Dated : **13-May-2020**

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Being amount credited to Vivid World towards purchase of equipment against invoice no:-1654 dt:-18.03.2020 po no:-66873 dt:-18.03.2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

APr

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/5/20	Prepared by:	V. Pavali
PO/WO no.	66873	PO / WO Date.	18/3/20
Supplier Name	Vivid world.	PO/WO amount	271/-
Firm/Company	Nilgiri estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1654	18/3/20	271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	636	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	271/-
Amount E – PO / WO value:	271/-
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	9/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]					
Date	06/5/20.	6/5					

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO 66873

TAX INVOICE

Invoice No. : 1654	Transport Mode :
Invoice Date :18/03/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	

Bill to Party	Ship to Party
Address: M/S.NILGIRI ESTATES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.	(GATE PASS NO:12405)
GST: 36AAHFN0766F1ZA.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 636 Dt: 18/03/20
MRN No: Dt:
Received By: Janardhan Sign:
Modi Properties

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. (RS. 271.40)		230.00
	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65274
Date: 6/5
Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

Purchase Order

 21-03-2020 14:42:40

66873
16.03.20 3:39:25

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	66873	16138
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	18-03-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estates	Date:	18-03-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16138
Material required before date:		ID No.	56527

No	Description	Size	Quantity	Units	Inward No	Date
1	12A catridge refilling		1	Nos		
2						
3	66873					
4						
5						
6						
7						
8						
10						

Remarks: This is for Lavanya

Prepared By	Suneel	Approved by	
Sign.& Date	18-03-2020	Sign. & Date	

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10005**
Ref.: **11045 dt. 21-Apr-2020**

Dated : **14-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*12,168.00*	**₹ 14,358.00**
Input CGST	*1,095.12*	
Input SGST	*1,095.12*	
OIE-Roundig Off	*(-)0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11045 dt:-21.04.2020 po no:-66644 dt:-13.03.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Three Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

Scanned 37758

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/05/20	Prepared by	SK. Gazshee Begum
PO/WO no.	66644	PO / WO Date.	13/03/20
Supplier Name	Summit sales up	PO/WO amount	~~2097~~ 1,97,145/-
Firm/Company	Nilsin Estates	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11044	21/04/20	46,785/-
2.	11045	21/04/20	14,358/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,143/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9192	21/04/20	78699	☑ Yes □ No
2.	9191	21/04/20	78698	☑ 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:	61,143/-
Amount E – PO / WO value:	1,97,145/-
Amount F – Difference (A – E):	1,36,002/-

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	28.3.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	11/05/20	11/5			14/5		

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/-

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		
Nilgiri Estates	Invoice No.	11045
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

6591
5/5/20
Stores

IGST	CGST	SGST	Total Taxable Amount	12,168.00	2,190.24
	1,095.12	1,095.12	Total Invoice Amount	14,358.24	

Rupees : Fourteen Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Purchase Order

 16-03-2020 2:26:28 PM

Copy

66644
12.03.20 2:07:22

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		
Summit Sales LLP	**Doc No**	66644 72730
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	11.00	570.00	0.00	18.00	7,398.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	570.00	0.00	18.00	8,743.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	15.00	0.00	18.00	10,620.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *8 coils*	800.00	12.12	0.00	18.00	11,441.28
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	8.00	525.00	0.00	18.00	4,956.00
13	4535 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
					Total Order Value . . .	**197,144.96**

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Fourty Four and Paise Ninty Six Only.

Terms and Conditions :-

2 Part bill received Rs. 46,785+14,358= 61,143/-, Balance has to be receivable Rs. 1,36,002/-
09/05/20

Specification / Brand	All items shall be of "Closter"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Date : __/__/____

Purchase Order

ge(s) 2 Of 2 | 16-03-2020 2:26:28 PM | Original / Office Copy / Purchase Div.Copy

elivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.168,169,171,172,173,175,184D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Bill: 10874. Rs: 27,395.00
Dt: 14/3/20 Balance receivable
19/3/20

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

sition Form - Electrical wires					
mpany	Nilgiri Estates		Site & Phase		Nilgiri Estate-II
eq. no.	72730		Req. Date		13.03.2020
Material required before	urgent		ID no.		56294
Prepared by:	Pasha		Approved by (sign):		
Villa no:	168, 169, 171, 172, 173, 175,184(D)				
Type AA1 (Single) 1175 Sft Order value:		2	Villas		
Type AA2 (Single) 1175 Sft Order value:		6	Villas		
Type BB1 (Single) 915 Sft Order value:		0	Villas		
Type BB2 (Single) 915 Sft Order value:		0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	13.0	11.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	11.0	13.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	2.0	6.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	24.0	0.0	0.0	32.0	0.0	32.0		
	Total												166.0		

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

6,5,49

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		
Nilgiri Estates	DC No.	9192
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
2			
3			
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12		38097 9/5	
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INWARD
Inward No: 21616 Dt: 21/04/2020
MRN No: 78699 Dt: 28/05/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates	Invoice No.	11045
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2616 Dt: 21/04/2020
MRN No: 78699 Dt: 28/04/20
Received By: Milan Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	12,168.00	2,190.24
	1,095.12	1,095.12	Total Invoice Amount	14,358.24	

Rupees : Fourteen Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10006**
Ref.: **11046 dt. 21-Apr-2020**

Dated : **14-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*23,138.00*	**₹ 27,303.00**
Input CGST	*2,082.42*	
Input SGST	*2,082.42*	
OIE-Roundig Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11046 dt:-21.04.2020 po no:-66924

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

Recd 27/5/2020
37192

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66924	PO / WO Date.	20/4/2020
Supplier Name	SSLCR	PO/WO amount	31,118/-
Firm/Company	Nilgiri Flakes	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11047	21/4/2020	2,709/-
2.	11046	21/4/2020	27,302/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,011/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9193	21/4/2020	78697	☑ Yes □ No
2.	9194	21/4/2020	78700	☑ 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:	30,011/-
Amount E – PO / WO value:	31,118/-
Amount F – Difference (A – E):	1,107/-

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	18/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]			[signature] 14/5	[signature] 14/5/2020
Date	12/5/2020	12/5/20					

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

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11046
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66924
	PO Date.	20-04-2020
	Req ID	56586
	Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
	B4900						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	195.00	1,950.00	18	351.00
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15							

6592
5/5/20

IGST	CGST	SGST		Total Taxable Amount	23,138.00	4,164.84
	2,082.42	2,082.42		Total Invoice Amount	27,302.84	

Rupees : Twenty Seven Thousand Three Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

Purchase Order

 11-05-2020 15:10:43

66924
06.05.20 1:44:18

m Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	66924	72746
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	12.00	30.00	0.00	18.00	424.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	50.00	57.00	0.00	18.00	3,363.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	12.00	77.00	0.00	18.00	1,090.32
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	12.00	89.00	0.00	18.00	1,260.24
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	60.00	65.00	0.00	18.00	4,602.00
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	6.00	46.00	0.00	18.00	325.68
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	12.00	55.00	0.00	18.00	778.80
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	140.00	36.00	0.00	18.00	5,947.20
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	160.00	11.00	0.00	18.00	2,076.80
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	10.00	195.00	0.00	18.00	2,301.00
11	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	2.00	51.00	0.00	18.00	120.36
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
13	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
14	4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
15	4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
16	4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	80.00	15.00	0.00	18.00	1,416.00

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

P.T.O

Name : ____________ Name : Part received ____________

Date : __/__/____

Purchase Order

 11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

	- nos					
19	4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
					Total Order Value . . .	31,118.96

Rupees : Thirty One Thousand One Hundred Eighteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no. 171,172 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Ist bill no 11047 Amount Rs 2,709/-

IInd bill no 11046 Amount Rs 27,302/-

Balance has to be receivable 1,107/-

12/5/2020

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Requisition Form - Switches				
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72746	Req. Date		15-04-2020
Material required before	urgent	ID no.		
Prepared by:	Pasha	Approved by (sign):		Madusudhan
Villa no:	#171,172			
Type AA1 (Single) 1175 Sft Order value:	0	Villas		
Type AA2 (Single) 1175 Sft Order value:	2	Villas		
Type BB1 (Single) 915 Sft Order value:	0	Villas		
Type BB2 (Single) 915 Sft Order value:	0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	-	50	-	-	50	0	50		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	60	-	-	60	0	60		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	140	-	-	140	0	140		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	10	-	-	10	0	10		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	160	-	-	160	0	160		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	80	-	-	80	0	80		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	100	-	-	100	0	100		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	10	-	-	10	0	10		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	4	-	-	4	0	4		
	Total						-	704.0	-	-	704.0	-	704.0		

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		
Nilgiri Estates	Invoice No.	11046
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66924
	PO Date.	20-04-2020
	Req ID	56586
	Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
	B4900						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	195.00	1,950.00	18	351.00
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,138.00	4,164.84
	2,082.42	2,082.42	Total Invoice Amount	27,302.84	

Rupees : Twenty Seven Thousand Three Hundred Two and Paise Eighty Four Only.

INWARD

Inward No: 21617 Dt: 21/04/2020

MRN No: 76697 Dt: 20/04/20

Received By:

Nilgiri Estates

for Summit Sales LLP

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.	9193
Nilgiri Estates	DC Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66924
	PO Date.	20-04-2020
	Req ID	56586
	Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72746

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
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29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 38098
Date 9/5
Sign.

INWARD
Inward No: 21617 Dt: 21/04/2020
MRN No: 78697 Dt: 20-04-2020
Received By: Mila Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10007**
Ref.: **11047 dt. 21-Apr-2020**

Dated : **14-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,296.00*	**₹ 2,709.00**
Input CGST	*206.64*	
Input SGST	*206.64*	
OIE-Roundig Off	*(-)0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11047 dt:-21.04.2020 po no:-66924

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
37192

Date:	12/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66924	PO / WO Date.	20/4/2020
Supplier Name	SSLCB	PO/WO amount	31,118/-
Firm/Company	Nilgiri Eflakes	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11047	21/4/2020	2,709/-
2.	11046	21/4/2020	27.302/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,011/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9193	21/4/2020	78697	☑ Yes ☐ No
2.	9194	21/4/2020	78700	☑ 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:	30,011/-
Amount E – PO / WO value:	31,118/-
Amount F – Difference (A – E):	1,107/-

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	18/5/2020

Remarks:_

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 MAY 2020 MANISH PARIKH MANAGER PROCUREMENT			[signature] 14/5	[signature] 14/5/2020
Date	12/5/2020	12/5/20					

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

TAX INVOICE

OFFICE COPY

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		
Nilgiri Estates	Invoice No.	11047
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66924
	PO Date.	20-04-2020
	Req ID	56586
	Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
2	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
5							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,296.00	413.28
	206.64	206.64	Total Invoice Amount	2,709.28	

Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.

65193
5/5/20

for Summit Sales LLP

Purchase Order

 11-05-2020 15:10:43

m Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

66924
06.05.20 1:44:18

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66924	72746
Doc Date	20-04-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	12.00	30.00	0.00	18.00	424.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	50.00	57.00	0.00	18.00	3,363.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	12.00	89.00	0.00	18.00	1,260.24
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	60.00	65.00	0.00	18.00	4,602.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	6.00	46.00	0.00	18.00	325.68
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	12.00	55.00	0.00	18.00	778.80
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	10.00	195.00	0.00	18.00	2,301.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
13 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
14 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
15 4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
16 4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	80.00	15.00	0.00	18.00	1,416.00

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

P.T.O

Name : ____________ Name : Pass received

Date : / /

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10008**
Ref.: **11066 dt. 24-Apr-2020**

Dated : **14-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*42,314.00*	**₹ 49,931.00**
Input CGST	*3,808.26*	
Input SGST	*3,808.26*	
OIE-Roundig Off	*0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11066 dt:-24.04.2020 po no:-66923

Amount (in words) :

Indian Rupees Forty Nine Thousand Nine Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan'd 3776

Date:	12/5/2020	Prepared by:	K.R. Chalgulu
PO/WO no.	66923	PO / WO Date.	20/4/2020
Supplier Name	SSLLQ	PO/WO amount	50,603/-
Firm/Company	Nilgiri Eggkakes	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11066	24/4/2020	49,930/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9213	24/4/2020	78693	☑ 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:	49,930/-
Amount E – PO / WO value:	50,603
Amount F – Difference (A – E):	673
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	18/5/2020

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 MAY 2020 MANISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	12/5/2020	12/5/20	13/5/20			19/5	16/5/2020

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11066
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-04-2020
	PO No.	66923
	PO Date.	20-04-2020
	Req ID	56585
	Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1374.00	8,244.00	18	1,483.92
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2028.00	6,084.00	18	1,095.12
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
11							
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15							

MODI ... ES PVT. LTD. INWARD No: 65233 Date: Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	42,314.00	7,616.52
	3,808.26	3,808.26	Total Invoice Amount	49,930.52	

Rupees : Fourty Nine Thousand Nine Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Purchase Order

 11-05-2020 15:10:43

...rom Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

...py

66923
06.05.20 1:44:18

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66923	72745
Doc Date	20-04-2020	
Quote No	Nil	
Quote Date	20-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
10	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40

Rupees : Fifty Thousand Six Hundred Three and Paise Twelve Only. **Total Order Value . . .** **50,603.12**

Part received

Ist Bill No 11066 Amount - 49,930/-
Balance has to be receivable to 673/-

12/5/2020.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

…uisition Form - Electrical wires						
…ompany	Nilgiri Estates					
Req. no.	72745		Site & Phase		Nilgiri Estate-II	
Material required before	urgent		Req. Date		15-04-2020	
Prepared by:	Pasha		ID no.			
Villa no:	#171,172		Approved by (sign):		Madhusudhan	
Type AA1 (Single) 1175 Sft Order value:		0	Villas			
Type AA2 (Single) 1175 Sft Order value:		2	Villas			
Type BB1 (Single) 915 Sft Order value:		0	Villas			
Type BB2 (Single) 915 Sft Order value:		0	Villas			

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	-	4.0	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	-	4.0	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	3.0	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	-	3.0	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	5.0	-3.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	5.0	-3.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	5.0	-3.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	0.0	8.0	0.0	0.0	8.0	0.0	8.0		
	Total												39.0		

DELIVERY CHALLAN

Summit Sales LLP

8:16

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9213
Nilgiri Estates	DC Date.	24-04-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66923
	PO Date.	20-04-2020
	Req ID	56585
GSTIN : 36AAHFN0766F1ZA	Req Date	20-04-2020
	Loc Req No	72745

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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30			

INWARD
Inward No: 21623 Dt: 24/04/2020
MRN No: 78693 Dt: 29-04-2020
Received By: [signature] Sign. [signature]
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11066
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-04-2020
	PO No.	66923
	PO Date.	20-04-2020
	Req ID	56585
GSTIN : 36AAHFN0766F1ZA	Req Date	20-04-2020
	Loc Req No	72745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1374.00	8,244.00	18	1,483.92
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2028.00	6,084.00	18	1,095.12
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
11							
12							
13							
14							
15							

INWARD
Inward No: 21623 Dt: 24/04/2020
MRN No: 70692 Dt: 20-4-20
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	42,314.00	7,616.52
	3,808.26	3,808.26	Total Invoice Amount	49,930.52	

Rupees : Fourty Nine Thousand Nine Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10009**
Ref.: **11088 dt. 1-May-2020**

Dated : 14-May-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	32,448.00	**₹ 38,289.00**
Input CGST	2,920.32	
Input SGST	2,920.32	
OIE-Roundig Off	0.36	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11088 dt:-01.05.2020 po no:-66957 dt:-30.04.2020

ount (in words) :

Indian Rupees Thirty Eight Thousand Two Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

Received
37754

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66957	PO / WO Date.	30/4/2020
Supplier Name	SSLLP	PO/WO amount	1,05,025/-
Firm/Company	Nilgiri Estate	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11088	1/5/2020	38,288/-
2.	11089	1/5/2020	40,299/-
3.	11090	1/5/2020	16,317/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,904/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9234	1/5/2020	28759	☑ Yes ☐ No
2.	9235	1/5/2020	28760	☑ Yes ☐ No
3.	9236	1/5/2020	28801	☑ 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:	94,904/-
Amount E – PO / WO value:	1,05,025/-
Amount F – Difference (A – E):	10,121/-
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	18/5/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	12/5/2020	12/5/20				14/5	15/5/2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	

Invoice No.	11088
Invoice Date.	01-05-2020
PO No.	66957
PO Date.	30-04-2020
Req ID	56610
Req Date	30-04-2020
Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	570.00	6,840.00	18	1,231.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16488.00	18	2967.84
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65254 Date: 6/5 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	32,448.00	5,840.64
	2,920.32	2,920.32	Total Invoice Amount	38,288.64	

Rupees : Thirty Eight Thousand Two Hundred Eighty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15:10:43 ...Purchase Div.Copy

66957
06.05.20 1:44:18

...rom Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	66957 72750
	Doc Date	30-04-2020
	Quote No	Nil
	Quote Date	30-04-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	15.00	0.00	18.00	1,770.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	12.12	0.00	18.00	1,430.16
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
13	4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
					Total Order Value . . .	**105,025.90**

Rupees : One Lakh(s) Five Thousand Twenty Five and Paise Ninty Only.

Terms and Conditions :-

Part received

P.T.O

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

elivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V,no,168D 164D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

Ist Bill No 11088 Amount 38,288/-
IInd Bill No 11089 Amount 40,299/-
IIIrd Bill No 11090 Amount 16,317/-

Balance has to be receivable Rs 10,121/-

12/5/2020

For *Nilgiri Estates*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : / /

sition Form - Electrical wires																
mpany		Nilgiri Estates		Site & Phase			Nilgiri Estate-II									
eq. no.		72750		Req. Date			29-04-2020									
Material required before		urgent		ID no.												
Prepared by:		Pasha		Approved by (sign):			Anil									
Villa no:		#168D,164D														
Type AA1 (Single) 1175 Sft Order value:			2	Villas												
Type AA2 (Single) 1175 Sft Order value:			2	Villas												
Type BB1 (Single) 915 Sft Order value:			0	Villas												
Type BB2 (Single) 915 Sft Order value:			0	Villas												
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	4.0	0.0	0.0	8.0	0.0	8.0			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	4.0	0.0	0.0	8.0	0.0	8.0			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	0.0	4.0			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	3.0	0.0	0.0	6.0	0.0	6.0			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	3.0	0.0	0.0	6.0	0.0	6.0			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0			
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	8.0	0.0	0.0	16.0	0.0	16.0			
	Total												93.0			

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UIN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11088
Invoice Date.	01-05-2020
PO No.	66957
PO Date.	30-04-2020
Req ID	56619
Req Date	30-04-2020
Loc Req No	72750

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	570.00	6,840.00	18	1,231.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2967.84
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 91628 Dt: 01/05/2020
MRN No: 78259 Dt: 05/05/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount		
	2,920.32	2,920.32	Total Invoice Amount	32,448.00	5,840.64
				38,288.64	

Thirty Eight Thousand Two Hundred Eighty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction