

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

Purchase Voucher

No. : PUR/10010
Ref.: 11089 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%	34,152.00
Input CGST	3,073.68
Input SGST	3,073.68
OIE-Roundig Off	(-)0.36
	₹ 40,299.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11089 dt:-01.05.2020 po no:-66957 dt:-30.04.2020

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Ninety Nine Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
37757

Date:	12/5/2020	Prepared by:	K. R. Chaturvedi
PO/WO no.	66957	PO / WO Date.	30/4/2020
Supplier Name	SSLER	PO/WO amount	1,05,025/-
Firm/Company	Milajiri Estate	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11088	11/5/2020	38,288/-
2.	11089	11/5/2020	40,299/-
3.	11090	11/5/2020	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	11/5/2020	28759	☒ Yes ☐ No
2.	9235	11/5/2020	28760	☒ Yes ☐ No
3.	9236	11/5/2020	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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	12/5/2020	12/5/2020	13/5/2020				

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACOF82044C1Z7

1 of 1 : 01-05-2020

ORIGINAL INVOICE

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

Invoice No. 11089

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

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		34,152.00	
				Total Invoice Amount		40,299.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 of 2

11-05-2020 15:10:43

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



66957

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 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 - 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 - 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 - 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 - 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 - 320 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 - 320 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 - 320 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 - 720 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 - 720 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

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

Total Order Value ... 105,025.90

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.
For Nilgiri Estates

Authorised Signatory

Part received

P.F.O

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

11-05-2020 15:10:43

Original / Office Copy / Purchase Div. Copy

Delivery Date Next Day.
Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480
Penalty 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 qty & 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 16,312/-

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 : _____

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

Purchase Voucher

No. : **PUR/10011**
Ref.: **11090 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%		
Input CGST	13,828.00	₹ 16,317.00
Input SGST	1,244.52	
OIE-Roundig Off	1,244.52	
	(-)0.04	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice
no:-11090 dt:-01.05.2020 po no:-66957 dt:-30.04.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Three Hundred Seventeen Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
37754

Date: 12/5/2020		Prepared by: K. R. Chagula	
PO/WO no. 66957		PO / WO Date. 30/4/2020	
Supplier Name SSLR		PO/WO amount 1,05,025/-	
Firm/Company Milajiri Bkate		Project NB.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11088	11/5/2020	38,288/-
2.	11089	11/5/2020	40,299/-
3.	11090	11/5/2020	16,317/-
Amount A – Bills total(Excluding Transport & Hamali Charges): 94,904/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	9234	11/5/2020	28759
2.	9235	11/5/2020	28760
3.	9236	11/5/2020	28801
4.			
DC matches MRN ☒ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/5/2020	12/5/2020	12/5/2020				
MINISH PARIKH MANAGER PROCUREMENT							

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/UNI- 36ACORS2044C177

1 of 1 : 01-05-2020

Customer Details				Invoice No.	11090		
Nilgiri Estates				Invoice Date.	01-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66957		
				PO Date.	30-04-2020		
				Req ID	56619		
				Req Date	30-04-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72750		
	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	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,828.00		2,489.04
	1,244.52	1,244.52	Total Invoice Amount		16,317.04		
Rupees : Sixteen Thousand Three Hundred Seventeen and Paise Four Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

1 of 2

11-05-2020 15:10:43

Purchase Div, Copy

From Company :

Nilgiri Estates

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

GST No. : 36AAHFN0766F1ZA



66957

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 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

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

Total Order Value ... 105,025.90

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.

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

11-05-2020 15:10:43

Next Day.

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Transport cost shall be borne by us.

We reserve the right items not conforming to qty & specs. above order for V.no,168D 164D purpose

Post received

Ist Bill no 11088 Amount 38,288/-

IIrd Bill no 11089 Amount 40,299/-

IIIrd Bill no 11090 Amount 16,312/-

Balance pay to be spec. with 10,121/-

12/5/2020

Delivery Location

Delivery Date

(s) 2 of 2

Penalty For Delay

Transportation Cost

Warranty

Advance Paid

Other Terms

Completion Date

Measurement

Security

Remarks

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

For Nilgiri Estates
Authorised Signatory

Name :

Name :

For Summit Sales LLP

Accepted the above Terms And Conditions

Position Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. 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 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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-Multistrand 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-Multistrand 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-Multistrand 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-Multistrand 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-Multistrand 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-Multistrand 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-Multistrand 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-Multistrand 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-Multistrand 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	0.0	4.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	0.0	4.0		
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	0.0	4.0		
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		

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

1 of 1 : 01-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

DC No.

9236

DC Date.

01-05-2020

PO No.

66957

PO Date.

30-04-2020

Req ID

56619

Req Date

30-04-2020

Loc Req No

72750

GSTIN : 36AAHFN0766F1ZA

Description of Goods

HSN/SAC

Qty

1 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle

2 4782 - Electrical - wires - A1 service Wires - 7/20 - mts

3 4782 - Electrical - wires - A1 service Wires - 7/20 - mts

Single wire

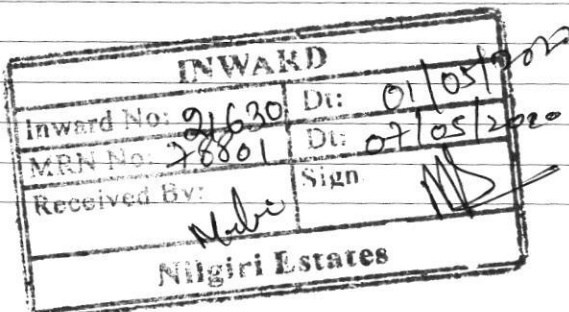
3 4585 - Electrical - other - Insulation tape - NA - nos

85448090

100

8546

16



for Summit Sales LLP

Summit Sales LLP

Email: purchase@modiproperties.com

1 of 1 : 01-05-2020

Supplier / Customer / Transporter - Copy

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

1 of 1 : 01-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9235
Nilgiri Estates		DC Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	66957
		PO Date.	30-04-2020
		Reg ID	56619
		Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72750

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
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INWARD	
Inward No: 21629	Dt: 01/05/2020
MEN No: 78760	Dt: 05/05/2020
Received By:	Sign
Nilgiri Estates	

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 01-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36AACHFN0766F1ZA

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11089

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	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		34,152.00		6,147.36
	3,073.68	3,073.68	Total Invoice Amount				40,299.36

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10012**
Ref.: **11091 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%		
Input CGST	42,112.00	₹ 49,692.00
Input SGST	3,790.08	
OIE-Roundig Off	3,790.08	
	(-)0.16	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11091 dt:-01.05.2020 po no:-66958 dt:-30.04.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Six Hundred Ninety Two Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Jasnid
37794

Date:	12/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	66958	PO / WO Date.	30/4/2020
Supplier Name	SSLLR	PO/WO amount	62,426/-
Firm/Company	Milgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11091	11/5/2020	49,692/-
2.	11092	11/5/2020	3,837/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 53,529/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9238	11/5/2020	78803	☒ Yes ☐ No
2.	9237	11/5/2020	78802	☒ 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: 53,529/-

Amount E – PO / WO value: 62,426/-

Amount F – Difference (A – E): 8,897/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
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:							
Date	12/5/2020	12/5/2020	13/5/2020			14/5/2020	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

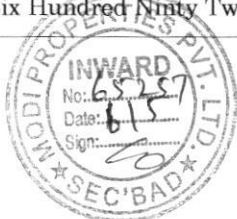
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C127

1 of 1 : 01-05-2020

Customer Details				Invoice No.		11091		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-05-2020		
				PO No.		66958		
				PO Date.		30-04-2020		
				Req ID		56620		
				Req Date		30-04-2020		
				Loc Req No		72751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP955	8536	24	30.00	720.00	18	129.60	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	24	77.00	1,848.00	18	332.64	
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00	
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	12	46.00	552.00	18	99.36	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00	
9	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60	
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00	
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72	
12	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80	
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	24	107.00	2,568.00	18	462.24	
15								
IGST		CGST	SGST	Total Taxable Amount		42,112.00	7,580.16	
		3,790.08	3,790.08	Total Invoice Amount		49,692.16		
Rupees : Fourty Nine Thousand Six Hundred Ninety Two and Paise Sixteen Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11-05-2020 15:10:43



66958

06.05.20 1:44:18

Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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 66958 72751

Doc Date 30-04-2020

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	24.00	30.00	0.00	18.00	849.60
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	100.00	57.00	0.00	18.00	6,726.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	24.00	77.00	0.00	18.00	2,180.64
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	24.00	89.00	0.00	18.00	2,520.48
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	12.00	46.00	0.00	18.00	651.36
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	24.00	55.00	0.00	18.00	1,557.60
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	280.00	36.00	0.00	18.00	11,894.40
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	320.00	11.00	0.00	18.00	4,153.60
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	20.00	195.00	0.00	18.00	4,602.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
13 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
14 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
15 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
16 4796 - Electrical - other - Modular TV Socket - NA - Nos	12.00	51.00	0.00	18.00	722.16
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Nilgiri Estates	20.00	8.00	0.00	18.00	188.80

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

80 - Electrical - conducting - PVC stripe connector - NA nos	160.00	15.00	0.00	18.00	2,832.00
4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
Total Order Value . . .					62,426.72
Rupees : Sixty Two Thousand Four Hundred Twenty Six and Paise Seventy Two 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
Penalty 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.178d,174D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

1st Bill no 11091 Amount Rs 49,692/-

2nd Bill no 11092 Amount Rs 3,837/-

Balance has to be received Rs 8,897/-

12/5/20

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Position Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72751		Req. Date		29-04-2020									
Material required before		urgent		ID no.											
Prepared by:		Pasha <th colspan="2">Approved by (sign):</th> <td colspan="2">Anil<th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th></td>		Approved by (sign):		Anil <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th>									
Villa no:		#168D,164D <th colspan="2"></th> <td colspan="2"></td> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th>													
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 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	-	-	4	0	4		
2	25 Amps Change over - 2p	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	50	50	-	-	100	0	100		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	60	60	-	-	120	0	120		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	6	6	-	-	12	0	12		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	6	6	-	-	12	0	12		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	140	140	-	-	280	0	280		
14	Bell push	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	10	10	-	-	20	0	20		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	160	160	-	-	320	0	320		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	80	80	-	-	160	0	160		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	100	100	-	-	200	0	200		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	10	10	-	-	20	0	20		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	4	4	-	-	8	0	8		
Total			704.0	704.0	-	-	1,408.0	-	-	-	1,408.0	-	1,408.0		

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

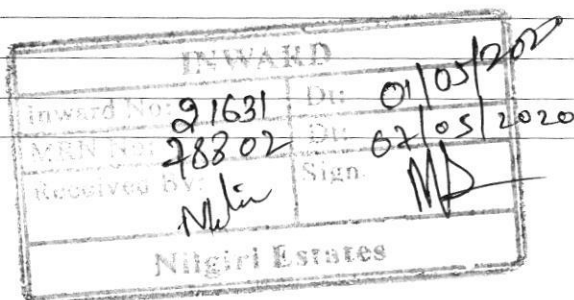
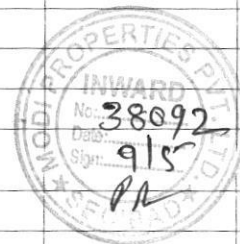
1 of 1 : 01-05-2020

Customer Details	DC No.	9237
Nilgiri Estates	DC Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66958
	PO Date.	30-04-2020
	Reg ID	56620
	Reg Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72751

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	24
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4

12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQES2044C1Z7

I of I : 01-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11091		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-05-2020		
				PO No.		66958		
				PO Date.		30-04-2020		
				Req ID		56620		
				Req Date		30-04-2020		
				Loc Req No		72751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	24	30.00	720.00	18	129.60	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	24	77.00	1,848.00	18	332.64	
4	4790 - Electrical - other - MODULAR SOCKET - 1.5 A - nos B1332	8536	24	89.00	2,136.00	18	384.48	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00	
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	12	46.00	552.00	18	99.36	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00	
9	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60	
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00	
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72	
12	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80	
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	24	107.00	2,568.00	18	462.24	
15								
IGST		CGST	SGST	Total Taxable Amount		42,112.00	7,580.16	
		3,790.08	3,790.08	Total Invoice Amount		49,692.16		
Rupees : Fourty Nine Thousand Six Hundred Ninety Two and Paise Sixteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10013**
Ref.: **11092 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%	3,252.00	₹ 3,837.00
Input CGST	292.68	
Input SGST	292.68	
OIE-Roundig Off	(-)0.36	
In Account of :		
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11092 dt:-01.05.2020 po no:-66958 dt:-30.04.2020		
Amount (in words) :		
Indian Rupees Three Thousand Eight Hundred Thirty Seven Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Deemed
37794

Date:	12/5/2020	Prepared by:	K.R. Chagula
PO/WO no.	66958	PO / WO Date.	30/4/2020
Supplier Name	SSLLR	PO/WO amount	62,426/-
Firm Company	Milgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11091	11/5/2020	49,692/-
2.	11092	11/5/2020	3,837/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9238	11/5/2020	78803	☒ Yes ☐ No
2.	9237	11/5/2020	78802	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO /WO ☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	APPROVED				
Date	12/5/2020	12/5/20	13/5/2020				
			MINISH PARIKH				
			MANAGER PROCUREMENT				

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

Summit Sales LLP

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

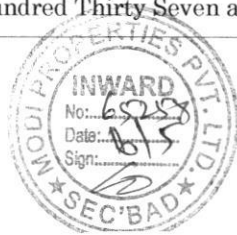
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C177

1 of 1 : 01-05-2020

Customer Details				Invoice No.		11092	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		01-05-2020	
				PO No.		66958	
				PO Date.		30-04-2020	
				Req ID		56620	
GSTIN : 36AAHFN0766F1ZA				Req Date		30-04-2020	
				Loc Req No		72751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
2	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
3	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,252.00		585.36	
292.68				292.68		Total Invoice Amount	
				3,837.36			
Rupees : Three Thousand Eight Hundred Thirty Seven and Paise Thirty Six Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

11-05-2020 15:10:43



66958

06.05.20 1:44:18

Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	66958	72751
Doc Date	30-04-2020	
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	24.00	30.00	0.00	18.00	849.60
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	100.00	57.00	0.00	18.00	6,726.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	24.00	77.00	0.00	18.00	2,180.64
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	24.00	89.00	0.00	18.00	2,520.48
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	12.00	46.00	0.00	18.00	651.36
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	24.00	55.00	0.00	18.00	1,557.60
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	280.00	36.00	0.00	18.00	11,894.40
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	320.00	11.00	0.00	18.00	4,153.60
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	20.00	195.00	0.00	18.00	4,602.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
13 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
14 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
15 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
16 4796 - Electrical - other - Modular TV Socket - NA - Nos	12.00	51.00	0.00	18.00	722.16
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Nilgiri Estates	20.00	8.00	0.00	18.00	188.80

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

Ruppes : Sixty Two Thousand Four Hundred Twenty Six and Paise Seventy Two Only.				
Total Order Value ...				
160.00	15.00	0.00	18.00	2,832.00
8.00	10.00	0.00	18.00	94.40

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

By No.143/133/134/135/136, Rampaly Village.

Phone: 9830831172, 8297349430

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Nil

Other Terms

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

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.178d,174D purpose.

For Nilgiri Estates
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : / /

pay received
I'd bill no 11091 amount of 49,692/-
I'd bill no 11092 amount of 3,832/-
Balance pay for security 8,892/-
12/5/20

Position Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72751		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 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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	-	-	4	0	4		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	50	50	-	-	100	0	100		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	60	60	-	-	120	0	120		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	6	6	-	-	12	0	12		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	6	6	-	-	12	0	12		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	140	140	-	-	280	0	280		
14	Bell push	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	10	10	-	-	20	0	20		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	160	160	-	-	320	0	320		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	80	80	-	-	160	0	160		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	100	100	-	-	200	0	200		
19	6" Ian Round Sheet	Nos	5.0	5.0	5.0	5.0	10	10	-	-	20	0	20		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	4	4	-	-	8	0	8		
Total			704.0	704.0	-	-	1,408.0	-	-	-	1,408.0	-	-		

DELIVERY CHALLAN

Summit Sales LLP

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

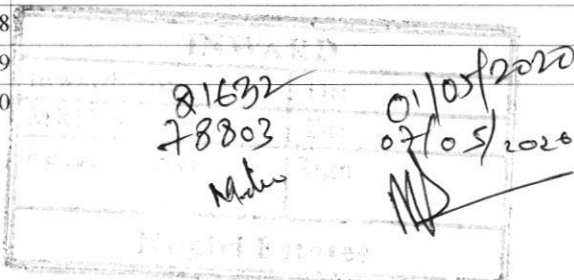
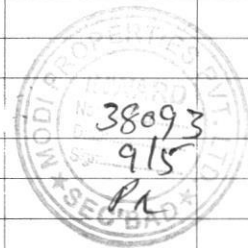
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C177

1 of 1 : 01-05-2020

Customer Details		DC No.	9238
Nilgiri Estates		DC Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66958
		PO Date.	30-04-2020
		Req ID	56620
		Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72751
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	160
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

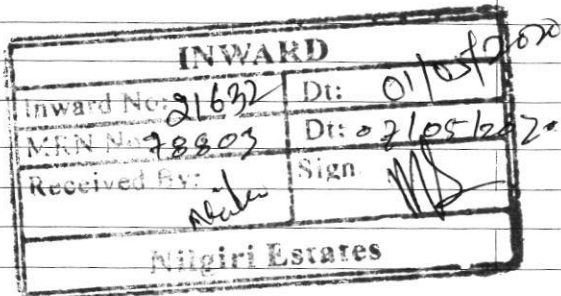
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11092		
Nilgiri Estates				Invoice Date.	01-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66958		
				PO Date.	30-04-2020		
				Req ID	56620		
				Req Date	30-04-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
2	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
3	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
4	4585 - Electrical - other - insulation tape - IVA - nos	0910	8	10.00	80.00	18	14.40
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,252.00		585.36
	292.68	292.68	Total Invoice Amount		3,837.36		

Rupees : Three Thousand Eight Hundred Thirty Seven and Paise Thirty Six Only.



for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 14-May-2020

No. : **PUR/10014**
Ref.: **11097 dt. 4-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
	3,307.50	₹ 5,206.00
Paints GST 18%	1,018.40	
Paints GST 28%	440.26	
Input CGST	440.26	
Input SGST	(-)0.42	
OIE-Roundig Off		

On Account of :

Being amount credited to Summit Sales LLP towrads purchase of painting material against invoice
no:-11097 dt:-04.05.2020 po no:-66960 dt:-01.05.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Six Only

for SUP-Summit Sales LLP

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

Purchase Voucher

No. : PUR/10014
Ref.: 11097 dt. 4-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
Paints GST 18%	3,307.50	₹ 5,206.00
Paints GST 28%	1,018.40	
Input CGST	440.26	
Input SGST	440.26	
OIE-Roundig Off	(-)0.42	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of painting material against invoice
no:-11097 dt:-04.05.2020 po no:-66960 dt:-01.05.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Six Only

for SUP-Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10014**
Ref.: **11097 dt. 4-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
Paints GST 18%	3,307.50
Paints GST 28%	1,018.40
Input CGST	440.26
Input SGST	440.26
OIE-Roundig Off	(-)0.42
	₹ 5,206.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of painting material against invoice
no:-11097 dt:-04.05.2020 po no:-66960 dt:-01.05.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Six Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Debit
5/10/20

Date:	12/5/2020	Prepared by:	K.R. Chagula
PO/WO no.	66960	PO / WO Date.	11/5/2020
Supplier Name	SSLLR	PO/WO amount	10,412/-
Firm/Company	Milgini Exports	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11092	4/5/2020	5,206/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

5,206/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9243	4/5/2020	78805	☒ 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:

5,206/-

Amount E – PO / WO value:

10,412/-

Amount F – Difference (A – E):

5,206/-

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/5/2020	12/5/2020					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

Customer Details				Invoice No.		11097	
Nilgiri Estates				Invoice Date.		04-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		66960	
				PO Date.		01-05-2020	
				Reg ID		56621	
				Reg Date		01-05-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72752	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,325.90		880.50
	440.25	440.25	Total Invoice Amount		5,206.40		
Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Purchase Order

11-05-2020 15:10:43

Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA



66960

06.05.20 1:44:18

Supplier Details		Doc No	66960	72752
Summit Sales LLP		Doc Date	01-05-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	01-05-2020	
040-6633551	9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
2 6549 - Paints - White Cement - 25kgs - bags	4.00	509.20	0.00	28.00	2,607.10
Total Order Value . . .					10,412.80

Rupees : Ten Thousand Four Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 2 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Inv Bill no 11097 Amount Rs 5,2061

Balance has to be receivable to 5,2061

✓
12/5/19

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

	NILGIRI ESTATE	Date:	29-04-2020
	NILGIRI ESTATES	Time:	10:00 AM
		Req. No.	72752
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
	Birla wall care putty (20 kgs bag)	STD	10	Bags		
	White cement (20 kgs Bags)	STD	4	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site purpose .

Prepared By	Pasha	Approved by	
Sign. & Date	29-04-2020	Sign. & Date	

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

Requisition Form

Company Name:	Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

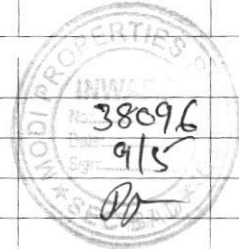
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

Customer Details		DC No.	9243
Nilgiri Estates		DC Date.	04-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66960
		PO Date.	01-05-2020
		Req ID	56621
		Req No	56621
GSTIN : 36AAHFN0766F1ZA		Req Date	01-05-2020
		Loc Req No	72752
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 21638	Dt: 05/05/20
MRN No: 28805	Dt: 02/05/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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: 36ACOFES2044C177

1 of 1 : 04-05-2020

Customer Details				Invoice No.	11097		
Nilgiri Estates				Invoice Date.	04-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66960		
				PO Date.	01-05-2020		
				Req ID	56621		
				Req Date	01-05-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72752		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,325.90		880.50
	440.25	440.25	Total Invoice Amount		5,206.40		

INWARD

Inward No. 216305 Date 05/05/20

MRN 78805 Date 07/05/20

Received by Ashish

Nilgiri Estates

Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10015**
Ref.: **296 dt. 7-Mar-2020**

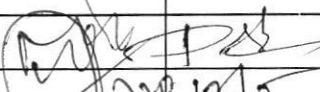
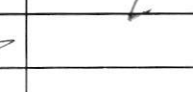
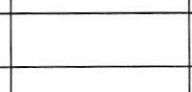
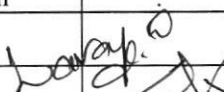
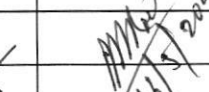
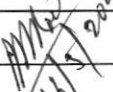
Dated : 15-May-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company

Particulars		Amount
Windows GST 18%	82,710.00	₹ 97,598.00
Input CGST	7,443.90	
Input SGST	7,443.90	
OIE-Roundig Off	0.20	
On Account of :		
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of alluminium windows against invoice no:-296 dt:-07.03.2020 po no:-66096		
Amount (in words) :		
Indian Rupees Ninety Seven Thousand Five Hundred Ninety Eight Only		

for SUP-Sri Sai Rohit Marketing Company

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66096	PO / WO Date.	26/02/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 97,598/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	296	07/03/2020	Rs. 97,598/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,598/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	789	07/03/2020	78109	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 97,598/- ✓				
Amount E – PO / WO value:			Rs. 97,598/-				
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		16/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/5/2020	13/5				15/5	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 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

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO. ~~296~~ 296

INVOICE DATE: 7-3-2020

TRANSPORTATION NAME:

VEHICLE NO.

L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

M/s Nilgiri Estates
Rampally

STATE CODE

GSTIN NO: 36AAHF0766 F1ZA

STATE CODE

GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7610		Aluminium window	200	47-18	280/-	13210=40
2	7610		6x4	700	71=61	320/-	22915=21
3	7610		Aluminium window	1000	136=30	215/-	29304=50
4	7610		Multi glass 2x7	1000	38=40	450	17280=00
							
TOTAL BEFORE TAX							82710=11
ADD:CGST @ 9%							7443=90
ADD:SGST @ 9%							7443=90
ADD:IGST @							

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

97597=90

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

E & O.E
Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Cell : 9866512288

9700057664

SRI SAI ROHITH MARKETING CO.

**All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works**

Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

No.

789

Date : _____

7/2/2020

M/s

189
Nidigra Esfides

P.O. 66296

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	604 windows	2	100		
	3024 U	7	100		
	700 Firdoor	10	100		
	202 Newlight	10	100		
		29	100		

12/53

TOTAL

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

Cell : 9866512288
9700057664

**All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works**

Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

No.

Date: 7/2/2022

M/s.

[illegible]

PARTICULARS

Qty.

Rate

AMOUNT

Rs.

Ps.

604 Weindes

2 hrs

 $3 \times 24 = 4$

7. 10

702. *Fraxinus*

15 NO

202 Verlicht

1042

2.9	NTD
-----	-----

INWARD

Inward No:

Dt:

MRN No:

DT:

Received By: _____

1998

84

73

states

TOTAL

For **SRI SAI ROHITH MARKETING CO.**

Authorized Signature

Purchase Order

Page(s) 1 Of 1

26/02/2020 11:22:51 AM



66096

21.02.20 2:11:39

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 Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66096	72695
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 02 nos	47.18	280.00	0.00	18.00	15,588.27
2 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 07 nos	71.61	320.00	0.00	18.00	27,039.94
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 3 track - 10 nos	136.30	215.00	0.00	18.00	34,579.31
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 10 nos	38.40	450.00	0.00	18.00	20,390.40
Total Order Value . . .					97,597.92

Rupees : Ninty Seven Thousand Five Hundred Ninty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Malleshm 9553797190
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 153D,154,155,156D,157,158,159,160,134 & 135.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Voucher

No. : **PUR/10016**
Ref.: **11003 dt. 21-Mar-2020**

Dated : 15-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
Tools GST 18%	114.00	₹ 135.00
Input CGST	10.26	
Input SGST	10.26	
OIE-Roundig Off	0.48	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of tools against invoice no:-11003 dt:-21.03.2020 po no:-66854 dt:-20.03.2020		
Amount (in words) :		
Indian Rupees One Hundred Thirty Five Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
37824

Date:		21/3/20		Prepared by:		Boumya	
PO/WO no.		66854		PO / WO Date.		20/3/20	
Supplier Name		SSlp.		PO/WO amount		134.52	
Firm/Company		A. Baska. NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11003	21/3/20		134.52			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						134.52	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	19157	21/3/20	78650	☐ 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:						134.52	
Amount E – PO / WO value:						134.52	
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			28.3.2020 18/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	PN	15 MAY 2020		Bhouai		
Date	21/3/20	15/5	MINISH PARIKH MANAGER PROCUREMENT		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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.		11003			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-03-2020			
				PO No.		66854			
				PO Date.		20-03-2020			
				Req ID		56491			
				Req Date		19-03-2020			
				Loc Req No		72738			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos				1	114.00	114.00	18	20.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		114.00	20.52
		10.26		10.26		Total Invoice Amount		134.52	
Rupees : One Hundred Thirty Four and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	66854	72738
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9579 - Tools - Spirit Level - 1 Ft - Nos	1.00	114.00	0.00	18.00	134.52
Rupees : One Hundred Thirty Four and Paise Fifty Two Only.					Total Order Value . . . 134.52

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	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not
Received
15/5/2020

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 15/05/2020

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-03-2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:59	
Supplier				Req. No.		72738	
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Spirit level	24"	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

15 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site Office Use Purpose

Prepared By		Pasha		Approved by		Suresh Kumar	
Sign.& Date		19-03-2020		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

1 of 1 : 21-03-2020

Customer Details		DC No.	9157
Nilgiri Estates		DC Date.	21-03-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66854
		PO Date.	20-03-2020
		Req ID	56491
		Req Date	19-03-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72738
	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD	
Inward No: 21606	Dr: 21/03/2020
MRN No: 78650	Dr: 21/03/20
Received By: Nilgiri	Sign: MS
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 21-03-2020

Customer Details				Invoice No.	11003		
Nilgiri Estates				Invoice Date.	21-03-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66854		
				PO Date.	20-03-2020		
				Req ID	56491		
				Req Date	19-03-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72738		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		1	114.00	114.00	18	20.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD Inward No. 21606 Date 21/03/2020 MRN No. Received By: <i>Mahesh</i> <i>MS</i> Nilgiri Estates							
IGST CGST SGST				Total Taxable Amount		114.00	20.52
10.26 10.26				Total Invoice Amount		134.52	
Rupees : One Hundred Thirty Four and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10018**
Ref.: **11014 dt. 21-Mar-2020**

Dated : 15-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
Plumbing GST 18%	19,014.00	₹ 22,437.00
Input CGST	1,711.26	
Input SGST	1,711.26	
OIE-Roundig Off	0.48	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11014 dt:-21.03.2020 po no:-66141 dt:-26.02.2020		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Four Hundred Thirty Seven Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/20		Prepared by: Bowmya	
PO/WO no. 66141		PO / WO Date. 26/2/20	
Supplier Name SS/Ip.		PO/WO amount 1,58,197.88	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11014	21/3/20.	22,436.52
2.			1
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,436.52
Sl. No.	DC No	DC. Date	MRN No.
1.	9168	21/3/20.	78652
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,436.52
Amount E – PO / WO value:			1,58,198
Amount F – Difference (A – E):			1,35,762
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 18/5/2020	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Bowmya	P. S.	15/4/2020
Date	21/3/20	15/5	MINISH PARIKH MANAGER PROCUREMENT
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.		11014	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-03-2020	
				PO No.		66141	
				PO Date.		26-02-2020	
				Req ID		55845	
				Req Date		26-02-2020	
				Loc Req No		72701	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	7227.00	14,454.00	18	2,601.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	1003.00	2,006.00	18	361.08
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	941.00	1,882.00	18	338.76
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,014.00	3,422.52
		1,711.26	1,711.26	Total Invoice Amount		22,436.52	
Rupees : Twenty Two Thousand Four Hundred Thirty Six and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	66141	72701
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	14.00	7,227.00	0.00	18.00	119,390.04
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	14.00	1,003.00	0.00	18.00	16,569.56
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	14.00	941.00	0.00	18.00	15,545.32
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	332.00	0.00	18.00	3,917.60
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	14.00	168.00	0.00	18.00	2,775.36
Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.					Total Order Value . . . 158,197.88

Terms and Conditions :-

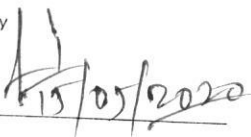
Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no..3,4,6,59,91,92,99 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received

D. Harany
15/5/2020.For **Nilgiri Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - SANITARY													
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II										
Req. no.	72701	Req. Date	26.02.2020										
Material required before	Urgent	ID no.											
Prepared by:	Suresh Kumar	Approved by (sign):	Suresh Kumar										
Villa no.	3, 4, 6, 59, 91, 92, 99												
Type AA1 (Single) 1175 Sft Order value:													
Type AA2 (Single) 1175 Sft Order value:													
Type BB1 (Single) 915 Sft Order value:													
Type BB2 (Single) 915 Sft Order value:													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0
4	Wall Hang WC set (OFF-White)	Nos	2.0	2.0	2.0	2.0	8	0	6	0	14	0	14
5	Wash Basin (OFF-White)	Nos	2.0	2.0	2.0	2.0	8	0	6	0	14	0	14
6	Wash Basin pedestal 3/4 (OFF-White)	Nos	2.0	2.0	2.0	2.0	8	0	6	0	14	0	14
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	8	0	6	0	10	0	10
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	8	0	6	0	14	0	14
9	Total						40	0	30	0	66	0	66

APPROVED
15 JAN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

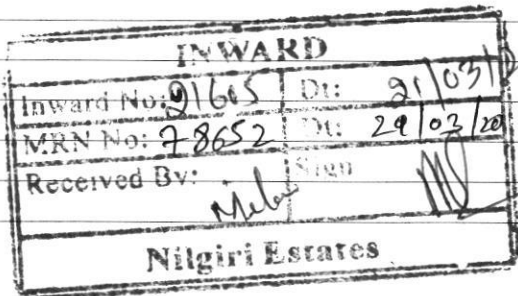
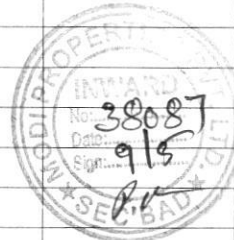
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9168
Nilgiri Estates		DC Date.	21-03-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66141
		PO Date.	26-02-2020
		Req ID	55845
		Req Date	26-02-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72701
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

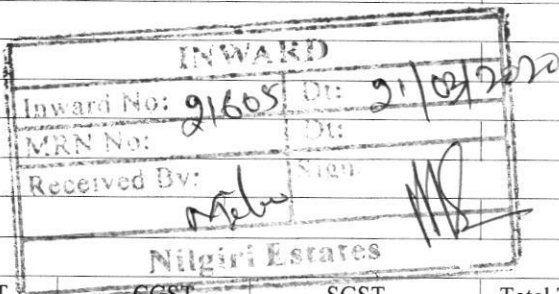
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.	11014			
Nilgiri Estates				Invoice Date.	21-03-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66141			
				PO Date.	26-02-2020			
				Req ID	55845			
GSTIN : 36AAHFN0766F1ZA				Req Date	26-02-2020			
				Loc Req No	72701			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	7227.00	14,454.00	18	2,601.72	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	1003.00	2,006.00	18	361.08	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	941.00	1,882.00	18	338.76	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96	
5								
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		19,014.00		3,422.52	
	1,711.26	1,711.26	Total Invoice Amount		22,436.52			
Rupees : Twenty Two Thousand Four Hundred Thirty Six and Paise Fifty Two Only.								



for Summit Sales LLP

Authorised signatory

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