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%		
Input CGST	*34,152.00*	**₹ 40,299.00**
Input SGST	*3,073.68*	
OIE-Roundig Off	*3,073.68*	
	(-)0.36	

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

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. Chargulu
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[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	Invoice No.	11089
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	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							
7							
8							
9							
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.

MODI PROPERTIES PVT. LTD. INWARD No: 65255 Date: 6/5 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-05-2020 15:10:43

Purchase Order

Purchase Div.Copy

66957
06.05.20 1:44:18

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
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.

Pay received

P.T.O

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : / /

11-05-2020 15:10:43

Purchase Order

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	Nl
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 16,317/-

Balance has to be receivable is 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

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. Chalyulu
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	78759	☑ ~~Yes~~ ☐ No
2.	9235	1/5/2020	78760	☑ ~~Yes~~ ☐ No
3.	9236	1/5/2020	78801	☑ ~~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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 ... 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

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.	11090
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-05-2020
	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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65256 Date: 6/5 Sign:

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

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

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.

Part received

P.T.O

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	Nl
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 is 10,121/-

12/5/2020

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

sition Form - Electrical wires

mpany	Nilgiri Estates		
eq. no.	72750	Site & Phase	Nilgiri Estate-II
Material required before	urgent	Req. Date	29-04-2020
Prepared by:	Pasha	ID no.	
Villa no:	#168D,164D	Approved by (sign):	Anil
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 (Singl.) 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		

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.	9236
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
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts Service Wire	85446020	~~400~~ 100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
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			

MODI PROPERTIES PVT. LTD. INWARD No. 38091 Date 9/5 Signature SEC'BAD

INWARD
Inward No: 21630 Dt: 01/05/2020
MRN No: 78801 Dt: 07/05/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11090
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-05-2020
	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							

INWARD
Inward No: 21630 Dt: 01/05/2020
MRN No: 78861 Dt: 07/05/2020
Received By: Sign
Nilgiri Estates

~~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

Subject to Hyderabad Jurisdiction

...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		

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.	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
	Req 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		~~[illegible]~~ 4
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
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			

MODI PROPERTIES PVT. LTD. INWARD No. 38088 Date 9/5 Sign Pr SECUNDERABAD

INWARD
Inward No: 21629 Dt: 01/05/2020
MRN No: 78760 Dt: 05/05/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11089
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-05-2020
	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	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							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21629 Dt: 01/05/2020
MRN No: 78760 Dt: 05/05/20
Received By: Sign
Nilgiri Estates

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%		**₹ 49,692.00**
Input CGST	*42,112.00*	
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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Rcd 377994

Date:	12/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	66958	PO / WO Date.	30/4/2020
Supplier Name	SSLLR	PO/WO amount	62,426/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11091	1/5/2020	49,692/-
2.	11092	1/5/2020	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	1/5/2020	78803	☑ ~~Yes~~ ☐ No
2.	9237	1/5/2020	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:	✓	[signature]	[signature] APPROVED		[signature]	[signature]	[signature]
Date	12/5/2020	12/5/20	13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			14/5	14/5/20

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

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	Invoice No.	11091
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	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 - 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 Ninty Two and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 65257 Date: 6/5 Sign:

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

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

...pplier Details

...ummit 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 -	20.00	8.00	0.00	18.00	188.80

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

P.T.O

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
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.178d,174D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Ist Bill No 11091 Amount Rs 49,692/-

IInd 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 : __/__/___

...uisition Form - Switches																
...mpany		Nilgiri Estates		Site & Phase			Nilgiri Estate-II									
...eq. 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 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		

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.	9237
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC 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
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
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38092
Date: 9/5
Sign: PR

INWARD
Inward No: 91631 Dt: 01/05/2020
MRN No: 78802 Dt: 02/05/2020
Received By: Nitin Sign.
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11091
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	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	24	30.00	720.00	18	129.60
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100	57.00	5,700.00	18	1,026.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	77.00	1,848.00	18	332.64
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	89.00	2,136.00	18	384.48
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36
	B4900						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24	55.00	1,320.00	18	237.60
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200	36.00	7,200.00	18	1,296.00
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	320	11.00	3,520.00	18	633.60
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
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			
	3,790.08	3,790.08	Total Taxable Amount	42,112.00	7,580.16
			Total Invoice Amount	49,692.16	

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

21631 01/05/20
788002 07/05/2020

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10013** Dated : **14-May-2020**
Ref.: **11092 dt. 1-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*	

On 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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Received 37791

Date:	12/5/2020	Prepared by:	K. R. Chaganlu
PO/WO no.	66958	PO / WO Date.	30/4/2020
Supplier Name	SSLLR	PO/WO amount	62,426/-
Firm Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11091	1/5/2020	49,692/-
2.	11092	1/5/2020	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	1/5/2020	78803	☑ ~~Yes~~ ☐ No
2.	9237	1/5/2020	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 13 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/5/2020	12/5/20			14/5		14/5/20

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11092
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.

MODI PROPERTIES PVT. LTD. INWARD No: 6525 Date: Sign: SEC'BAD

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

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

pplier Details

ummit 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 -	20.00	8.00	0.00	18.00	188.80

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Name : ____________

P.T.O

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

Rupees : Sixty Two Thousand Four Hundred Twenty Six and Paise Seventy Two Only. **Total Order Value . . .** **62,426.72**

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: 9030831172, 8297349430
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.178d,174D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Ist Bill No 11091 Amount Rs 49,692/-

IInd 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 . / /

isition Form - Switches

mpany	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
eq. 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 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		

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.	9238
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC 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
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

MODI PROPERTIES PVT. LTD. SEC'BAD

38093
9/5
PK

INWARD
81632
78803
01/05/2020
07/05/2020
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11092
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							

INWARD
Inward No: 21632 Dt: 01/05/2020
MRN No: 78803 Dt: 07/05/2020
Received By: [signature] Sign: [signature]
Nilgiri Estates

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

No. : **PUR/10014** Dated : **14-May-2020**
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
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 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%		**₹ 5,206.00**
Paints GST 28%	*3,307.50*	
Input CGST	*1,018.40*	
Input SGST	*440.26*	
OIE-Roundig Off	*440.26*	
	(-)0.42	

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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

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%		**₹ 5,206.00**
Paints GST 28%	*3,307.50*	
Input CGST	*1,018.40*	
Input SGST	*440.26*	
OIE-Roundig Off	*440.26*	
	(-)0.42	

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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

Received 37837

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66960	PO / WO Date.	1/5/2020
Supplier Name	SSLLR	PO/WO amount	10,412/-
Firm/Company	Nilgiri Estates	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11097	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:	[signature]	[signature]	[signature] APPROVED 13 MAY 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	12/5/2020	12/5/20	13/5/20		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

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.	11097
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2020
	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		

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

MODI PROPERTIES PVT. LTD. INWARD No: 65262 Date: 6/5 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11-05-2020 15:10:43

66960
06.05.20 1:44:18

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

pplier Details			
ummit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66960	72752
	Doc Date	01-05-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2020	
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	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.

Part received

Ist Bill No 11097 Amount Rs 5206/

Balance has to be receivable Rs 5,201

12/5/9

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
Penality 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	

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
required before date: Urgent		ID 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9243
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	04-05-2020
	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
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			

MODI PROPERTIES INWARD No. 38096 Date 9/5 Sign SECBAD

INWARD
Inward No: 21635 Dt: 05/05/20
MRN No: 28805 Dt: 07/05/2020
Received By: Ashish Sign
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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11097
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2020
	PO No.	66960
	PO Date.	01-05-2020
	Req ID	56621
GSTIN : 36AAHFN0766F1ZA	Req Date	01-05-2020
	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							

INWARD
Inward No. 21635 08/05/20
MKN 78805 07/05/20
Received Ashish
Nilgiri Estates

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

Subject to Hyderabad Jurisdiction

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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

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:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	13/5/20	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/-

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE Cell : 98665 12288

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	TRANSPORTATION NAME:
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)	VEHICLE NO. L/R.NO
INVOICE NO. ~~[illegible]~~ 296	DATE & TIME OF SUPPLY
INVOICE DATE: 7-3-2020	PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Nilgiri Estates Rampally	
STATE CODE GSTIN NO: 36AAHFO766F1ZA	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 3 Track window 6x4	2NO	47.18	280/-	13210.40
2	7610		" " 3x3-6	7NO	71.61	320/-	22915.21
3	7610		Aluminium fixed window	10NO	136.30	215/-	29304.50
4	7610		Ventilator 2x7 2x2	10NO	38.40	450	17280.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65371
Date: 13/3
Sign:

TOTAL BEFORE TAX		82710.11
ADD:CGST	@ 9%	7443.90
ADD:SGST	@ 9%	7443.90
ADD:IGST	@	
TAX AMOUNT GST		
GRAND TOTAL		97597.90

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING .CO
A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words...

1.Goods once sold will not be tken 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

QUOTATION / ESTIMATION

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 : 7/3/2020

M/s. Nilgiri Estates P.O. 66096

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	6x4 window	2	no		
	3x3½ "	7 no.			
	7x2 Fixed glass	10 no.			
	2x2 Ventilator	10 no			
		29	no		
			TOTAL		

MODI PROPERTIES INWARD No: 37608 Date: 12/3 Sign: PR SECBAD

INWARD
Inward No: 21556 Dt: 07/03/2020
MRN No: 78/09 Dt: 10/03/2020
Received By: Sign
Nilgiri Estates

12/3

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

QUOTATION / ESTIMATION

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 : 7/3/2020

M/s. Nilgiri Estates P.O 66096

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	6x4 window	2 no			
	3x26 "	7 no			
	7x2 Frames	10 no			
	2x2 Ventilator	10 no			
		29 no			
		TOTAL			

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: 784 Sign: 7/3

Nilgiri Estates

For **SRI SAI ROHITH MARKETING CO.**

Authorised 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	**Doc No**	66096	72695
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	01-03-2019	
9866512288	**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:Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	

26/02/2020

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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Received 3/8/21

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66854	PO / WO Date.	20/3/20
Supplier Name	SSllp.	PO/WO amount	134.52
Firm/Company	A. Baska, NE	Project	NE
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		
Date	21/3/20	15/5			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 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11003
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-03-2020
	PO No.	66854
	PO Date.	20-03-2020
	Req ID	56491
GSTIN : 36AAHFN0766F1ZA	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

65177
5/5/20

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, 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	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
Penality 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

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.

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.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	19-03-2020
	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			
15			
16			
17		38085	
18		915	
19			
20			
21			
22			
23			
24			
25			
26			
27	INWARD		
28	Inward No: 21606 Dt: 21/03/2020		
29	MRN No: 78650 Dt: 21/03/20		
30	Received By: Sign		

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11003
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-03-2020
	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 Dt: 21/03/2020
MRN No: Dt:
Received By: Sign
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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd
3/8/20

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66141	PO / WO Date.	26/2/20
Supplier Name	SSllp.	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.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,436.~~52~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9168	21/3/20.	78652	□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya		
Date	21/3/20	15/5			14/5/2020		

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

Customer Details		
Nilgiri Estates	Invoice No.	11014
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-03-2020
	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							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No: 6518 Date: 5/5/20 PVT. LTD. SEC'BAD

Purchase Order

 11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

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
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
					Total Order Value . . .	**158,197.88**

Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.

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
Penality 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. Lavany
15/5/2020.

For *Nilgiri Estates*

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

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:			4	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			3	Villas											
Type BB2 (Single) 915 Sft Order value:			0												
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	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 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	26-02-2020
	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
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			

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 38087 Date: 9/5 Sign:

INWARD
Inward No: 91665 Dt: 21/03/2020
MRN No: 78652 Dt: 29/03/20
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11014
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-03-2020
	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 +	69101000	2	7227.00	14,454.00	18	2,601.72
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	1003.00	2,006.00	18	361.08
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	941.00	1,882.00	18	338.76
	S2090103 white						
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							

INWARD
Inward No: 91605 Dt: 21/03/2020
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

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

Subject to Hyderabad Jurisdiction