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

Purchase Voucher

No. : **PUR/10018**
Ref.: **11106 dt. 6-May-2020**

Dated : 18-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
Tiles, Granite, Etc. GST 18%	*20,007.04*	**₹ 23,608.00**
Input CGST	*1,800.63*	
Input SGST	*1,800.63*	
OIE-Roundig Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tiles against invoice no:-11106 dt:-06.05.2020 po no:-65899 dt:-18.02.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
37810

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	65899	PO / WO Date.	18/2/2020
Supplier Name	SSL18	PO/WO amount	23,608/-
Firm/Company	Nilagiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11106	6/5/2020	23,608/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			23,608/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3007	17/3/2020	78479	☑ 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:	23,608/-
Amount E – PO / WO value:	23,608/-
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	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 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/5/2020	16/5				18/5/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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.	11106
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-05-2020
	PO No.	65899
	PO Date.	18-02-2020
	Req ID	55113
GSTIN : 36AAHFN0766F1ZA	Req Date	01-02-2020
	Loc Req No	72664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,007.04	3,601.28
	1,800.64	1,800.64	Total Invoice Amount	23,608.31	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65989 Date: 12/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd on 4/5/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates	DC No. : 3007
	Date : 17/03/20
Site: Rampally.	Vehicle No. : TS10UB 3122
	P.O. / ~~W.O.~~ No. : 65899
	P.O. / ~~W.O.~~ Date : 18/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond. (12" x 12")	43 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHFN0766F1ZA.

Received the above materials in good condition.

Received by Narender. Stamp: P.M

Date : 17/03/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   18-Feb-20 12:20:56 PM

65899
14.02.20 2:47:40

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

Supplier Details			
Summit Sales LLP	**Doc No**	65899	72664
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2020	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
					Total Order Value . . .	**23,608.31**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 168-185 Villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form -Utility Tiles

Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II	
Req. no.		72664		Req. Date		31.01.2020	
Material required before		Urgent		ID no.			
Prepared by:		Suresh		Approved by (sign):		Suresh	
Villa no:		168, 169, 170, 171, 172, 173, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185					

Type AA1 (Single) 1175 Sft Order value:		3	Villas
Type AA2 (Single) 1175 Sft Order value:		14	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)
1	Country almond(12" X 12")	Sft	30.0	30.0	30.0	30.0	

65899

APPRO
16
MINISH
MANAGER PRO

13:41

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally.

DC No.	: 3007
Date	: 17/03/20
Vehicle No.	: TS10UB 3122
P.O. / ~~W.O.~~ No.	: 65899
P.O. / ~~W.O.~~ Date	: 18/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond. (12" x 12")	43 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 21586 Dt: 17/03/2020	
18	MRN No: 78479 Dt: 18/03/2020	
19	Received By: [signature] Sign: [signature]	
20	Nilgiri Estates	

GSTIN : 36AAHFN0760F1ZA

Received the above materials in good condition.

Received by Narendar

Stamp: P.R

Date : 17/03/20

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 37789, Date: 19/3/20, Sign: [signature]

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10019**
Ref.: **319 dt. 7-May-2020**

Dated : **18-May-2020**

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

Particulars		Amount
Windows GST 18%	*25,786.50*	**₹ 30,428.00**
Input CGST	*2,320.79*	
Input SGST	*2,320.79*	
OIE-Roundig Off	*(-)0.08*	

On Account of :
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of allunimum windows against invoice no:-319 dt:-07.05.2020 po no:-65964 dt:-24.02.2020

Amount (in words) :
Indian Rupees Thirty Thousand Four Hundred Twenty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: bhavani

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.	65964	PO / WO Date.	24/02/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 30,428/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	319	07/05/2020	Rs. 30,428/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,428/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	402	19/03/2020	78524	☑ 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. 30,428/-
Amount E – PO / WO value:	Rs. 30,428/-
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]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	13/5/20	18/5				18/5/20	22 MAY 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/TRANSPORT
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 TAX IS PAYABLE ON REVERSE CHARGE(YES/NO) **INVOICE NO.** ~~312~~ 319 INVOICE DATE: 07-5-2020	TRANSPORTATION NAME: VEHICLE NO. AP29W0533 L/R.NO DATE & TIME OF SUPPLY PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Nilgiri Estates 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad - 500003. STATE CODE GSTIN NO: 36AAHFN0766F1ZA	Site At: Nilgiri Homes Rampally. 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		Alluminium 3 Track window 3X3½ →	3 no	30.69 ft	320/-	9820=80
2	7610		Alluminium Fixed Window 2X7 →	4 no	54.52 ft	215/-	11721=80
3	7610		Alluminium 3 Track window 3½X4 →	1 no	13.69 ft	310/-	4243=90
					TOTAL BEFORE TAX		25786=50
					ADD:CGST	@ 9%	2320=78
					ADD:SGST	@ 9%	2320=78
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		30428=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65370
Date: 13/5

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

Po. No - 65964. **QUOTATION / ESTIMATION** Cell : 9866512288 9700057664

SRI SAI ROHITH MARKETING CO.

All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works 12:46

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

No. 402 Date : 19/3/2020

M/s. M/s Nilgiri Estates,

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Alumin Fixed window 7x2	4 no			
2	Aluminium 3 sec window 3x3.6	3 no			
3	" " " 3.6x4	1 no			
		8 no			
		TOTAL			

INWARD
No: 38028
7/5

INWARD
In ward No: 21592 Dt: 19/03/2020
MRN No: 78524 Dt: 19/03/2020
Received By: Mohan Sign:
Nilgiri Estates

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

Po. No - 65 96 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.

Date : 19/3/2020

M/s. M/s Nilgiri Estates

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Alumin Fixed window Fox	4 NO			
2	Alumin 3 Frame window 3x3.6	3 NO			
3	" " " 3.6x4	1 NO			
		8 NO			
			TOTAL		

INWARD
In ward No: Dt:
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Nilgiri Estates
19-03-20

For SRI SAI ROHITH MARKETING CO.

Authorised Signature

Purchase Order

 24/02/2020 1:24:46 PM

65964
14 02 20 2:49:25

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	65964	72688
Doc Date	24-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
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 *35.50" x 41.50"- 3 track - 03 nos*	30.69	320.00	0.00	18.00	11,588.54
2	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 83.50" - 04 nos*	54.52	215.00	0.00	18.00	13,831.72
3	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 47.50" - 3 track - 01 no*	13.69	310.00	0.00	18.00	5,007.80
					Total Order Value . . .	**30,428.07**

Rupees : Thirty Thousand Four Hundred Twenty Eight and Paise Seven 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. 142,163,164 & 165.
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	

24/02/2020

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Name : ____________

Date : __/__/____

Company	Nilgiri Estates		Site &
Req. no.	72688		Req.
Material required before	Urgent		ID no
Prepared by:	Pasha		Appr
Villa no:	142, 163, 164.165		
Type AA1 (Single) 1175 Sft Order value:		5	Vil
Type AA2 (Sing e) 1175 Sft Order value:		0	Vil
Type BB1 (Single) 915 Sft Order value:		0	Vil
Type BB2 (Single) 915 Sft Order value:		2	Vi

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for
1	Sliding Windows (6'x4')	nos	3.0	
2	Sliding Windows (4'x4')	nos	0.0	
3	Sliding Windows (3'x3'6")	nos	1.0	
5	Sliding Windows (4'x3'6")	nos	0.0	
6	Sliding Windows (3'x4')	nos	1.0	
7	Fixed Windows (2'x4')	nos	2.0	
8	Top hang ventilator (2'x2')	nos	2.0	
9	Fixed Windows (2'x7')	nos	1.0	
10	Sliding Windows (3'6"x4'0")	nos	0.0	
	Total:		10	

Note: All windows are 3 track type & Issue WO to Suda

65

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

Purchase Voucher

No. : **PUR/10019**
Ref.: **319 dt. 7-May-2020**

Dated : **18-May-2020**

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

Particulars		Amount
Windows GST 18%	*25,786.50*	**₹ 30,428.00**
Input CGST	*2,320.79*	
Input SGST	*2,320.79*	
OIE-Roundig Off	*(-)0.08*	

On Account of :

Being amount credited to Sri Sai Rohit Marketing Company towards purchase of allunimum windows against invoice no:-319 dt:-07.05.2020 po no:-65964 dt:-24.02.2020

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Twenty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: bhavani

Approved by

Receiver's Signature

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72688	Req. Date	15.02.2020
Material required before	Urgent	ID no.	55602
Prepared by:	Pasha	Approved by (sign):	Srinivasa kumar
Villa no:	142, 163, 164.165		
Type AA1 (Single) 1175 Sft Order value:	5	Villas	
Type AA2 (Single) 1175 Sft Order value:	0	Villas	
Type BB1 (Single) 915 Sft Order value:	0	Villas	
Type BB2 (Single) 915 Sft Order value:	2	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	15.0	-	-	6.0	59.0		59
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	3.0		1
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	6.0		3
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	-	-	2.0	9.0		9
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	5.0	-	-	2.0	22.0		18
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	10.0	-	-	4.0	36.0		36
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	10.0	-	-	4.0	38.0		38
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	5.0	-	-	-	5.0		1
10	Sliding Windows (3'6"x4'0")	nos	0.0	0.0	0.0	1.0	-	-	-	-	1.0		1
	Total:		10	11	8	10	50			18	179		166

Note: All windows are 3 track type & Issue WO to ~~Sudarshan~~ Sri Sai Ronith.

65963

65964

	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
	72688	Req. Date	15.02.2020
quired before	Urgent	ID no.	55602
:	Pasha	Approved by (sign):	Srinivasa kumar
	142, 163, 164.165		

Single) 1175 Sft Order value:	5	Villas
Single) 1175 Sft Order value:	0	Villas
Single) 915 Sft Order value:	0	Villas
Single) 915 Sft Order value:	2	Villas

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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
ng Windows (6'x4')	nos	3.0	2.0	3.0	3.0	15.0	-	-	6.0	59.0	59	0
ng Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	3.0	1	2
ng Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	6.0	3	3
ng Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	-	-	2.0	9.0	9	0
ng Windows (3'x4')	nos	1.0	1.0	1.0	1.0	5.0	-	-	2.0	22.0	18	4
Windows (2'x4')	nos	2.0	3.0	1.0	2.0	10.0	-	-	4.0	36.0	36	0
ang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	10.0	-	-	4.0	38.0	38	0
Windows (2'x7')	nos	1.0	1.0	0.0	0.0	5.0	-	-	-	5.0	1	4
g Windows (3'6"x4'0")	nos	0.0	0.0	0.0	1.0	-	-	-	-	1.0	1	1
Total:		10	11	8	10	50	-	-	18	179	166	14

All windows are 3 track type & Issue WO to ~~Sudarshan~~ Sri Sai Rohith .

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Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72688	Req. Date	15.02.2020
Material required before	Urgent	ID no.	55602
Prepared by:	Pasha	Approved by (sign):	Srinivasa kumar
Villa no:	142, 163, 164.165		

Type AA1 (Single) 1175 Sft Order value:	5	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	2	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	15.0	-	-	6.0	59.0	59	0		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	3.0	1	2		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	6.0	3	3		
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	-	-	2.0	9.0	9	0		
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	5.0	-	-	2.0	22.0	18	4		
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	10.0	-	-	4.0	36.0	36	0		
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	10.0	-	-	4.0	38.0	38	0		
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	5.0	-	-	-	5.0	1	4		
10	Sliding Windows (3'6"x4'0")	nos	0.0	0.0	0.0	1.0	-	-	-	-	1.0	1	1		
	Total:		10	11	8	10	50	-	-	18	179	166	14		

Note: All windows are 3 track type & Issue WO to ~~Sudarshan~~ Sri Sai Rohith.

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

Purchase Voucher

No. : **PUR/10020**
Ref.: **11052 dt. 22-Apr-2020**

Dated : **18-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
Doors, Door Franes & Hardware GST 18%	*16,960.00*	**₹ 20,013.00**
Input CGST	*1,526.40*	
Input SGST	*1,526.40*	
OIE-Roundig Off	*0.20*	

n Account of :
Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-11052 dt:-22.04.2020 po no:-66860 dt:-20.03.2020

Amount (in words) :
Indian Rupees Twenty Thousand Thirteen Only

for SUP-Summit Sales LLP

Prepared by: bhavani
Approved by
Receiver's Signature

Recd 3/8/17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	66860	PO / WO Date.	20/3/2020
Supplier Name	SSLLP	PO/WO amount	1,36,693/-
Firm/Company	Nilgiri Estates	Project	N.E.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11052	22/4/2020	20,012/-
2.	11096	4/5/2020	90,803/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9199	22/4/2020	78695	☑ Yes ☐ No
2.	9242	4/5/2020	78804	☑ 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:	1,10,815/-
Amount E – PO / WO value:	1,36,693/-
Amount F – Difference (A – E):	25,878/-
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	28/03/20 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]	[signature]	[signature] APPROVED BY		[signature]	[signature]
Date	13/5/2020	13/5	15/05/2020	15 MAY 2020			MAY 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11052
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-04-2020
	PO No.	66860
	PO Date.	20-03-2020
	Req ID	56503
GSTIN : 36AAHFN0766F1ZA	Req Date	20-03-2020
	Loc Req No	72739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	212.00	16,960.00	18	3,052.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD SEC'BAD INWARD No.: 65219 Date: 5/5/20 Sign: [signature]

IGST	CGST	SGST	Total Taxable Amount	16,960.00	3,052.80
	1,526.40	1,526.40	Total Invoice Amount	20,012.80	

Rupees : Twenty Thousand Twelve and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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, 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	66860	72739
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,374.00	0.00	18.00	14,006.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	105.00	212.00	0.00	18.00	26,266.80
				Total Order Value . . .		**136,693.56**

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 170(D), 180(D), 182 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Note
Bill not received
D.havango.
15/5/2020

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Panel Doors

Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-I	
Req. no.	72739	Req. Date		19.03.2020	
Material required before	Urgent	ID no.			
Prepared by:	Suresh Kumar.G	Approved by (sign):	Suresh Kumar .G		
Villa no : -	170(D), 180(D), 182				
Type AA1(Single) 1175 Sft Order value:	0	Villas			
Type AA2(Single) 1175 Sft Order value:	5	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	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0	-	5.0	-	-	5.0	0	5	105.3	9.8		
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0	-	10.0	-	-	10.0	0	10	182.2	16.9		
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0	-	5.0	-	-	5.0	5	0	-	-		
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0	-	20.0	-	-	20.0	0	20	296.1	27.5		
5	Mortise Lock	No's	1.0	1.0	1.0	1.0	-	5.0	-	-	5.0	0	5	-	-		
6	Cylindrical Locks	No's	6.0	6.0	5.0	5.0	-	30.0	-	-	30.0	0	30	-	-		
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0	-	105.0	-	-	105.0	0	105	-	-		
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0	-	35.0	-	-	35.0	35	0	-	-		
	Total										215	40	175	583.7	54.2		

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		
Nilgiri Estates	DC No.	9199
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	22-04-2020
	PO No.	66860
	PO Date.	20-03-2020
	Req ID	56503
GSTIN : 36AAHFN0766F1ZA	Req Date	20-03-2020
	Loc Req No	72739

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16		38101 9/5	
17			
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29			
30			

INWARD
Inward No: 21621 Dt: 22/04/2020
MRN No: 78695 Dt: 22-04-2020
Received By: Sign
Nilgiri Estates

MODI PROPERTIES SEC'BAD

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/UIN: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11052
Invoice Date.	22-04-2020
PO No.	66860
PO Date.	20-03-2020
Req ID	56503
Req Date	20-03-2020
Loc Req No	72739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	212.00	16,960.00	18	3,052.80
2							
3							
4							
5							
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15							

INWARD
Inward No: 91621 Dt: 22/04/2020
MRN No: 78695 Dt: 12-05/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	16,960.00	3,052.80
	1,526.40	1,526.40	Total Invoice Amount	20,012.80	

Rupees : Twenty Thousand Twelve and Paise Eighty Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10021**
Ref.: **11096 dt. 4-May-2020**

Dated : 18-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
Doors, Door Franes & Hardware GST 18%	*76,952.00*	**₹ 90,803.00**
Input CGST	*6,925.68*	
Input SGST	*6,925.68*	
OIE-Roundig Off	*(-)0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of doors,hardware material against invoice no:-11096 dt:-04.05.2020 po no:-66860 dt:-20.03.2020

Amount (in words) :

Indian Rupees Ninety Thousand Eight Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Cleared 3/8/17

Date:	13/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	66860	PO / WO Date.	20/3/2020
Supplier Name	SSLLP	PO/WO amount	1,36,693/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11052	22/4/2020	20,012/-
2.	11096	4/5/2020	90,803/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9199	22/4/2020	78695	☑ Yes ☐ No
2.	9242	4/5/2020	78804	☑ 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:	1,10,815/-
Amount E – PO / WO value:	1,36,693/-
Amount F – Difference (A – E):	25,878/-
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	28/03/20 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]	[signature]	[signature]			
Date	13/5/2020	13/5	15/05/2020	15 MAY 2020		[signature]	[signature]

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11096
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2020
	PO No.	66860
	PO Date.	20-03-2020
	Req ID	56503
GSTIN : 36AAHFN0766F1ZA	Req Date	20-03-2020
	Loc Req No	72739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2374.00	11,870.00	18	2,136.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6562
Date: 6/5
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	76,952.00	13,851.36
	6,925.68	6,925.68	Total Invoice Amount	90,803.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Suppiier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66860	72739
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,374.00	0.00	18.00	14,006.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	105.00	212.00	0.00	18.00	26,266.80

Total Order Value . . . **136,693.56**

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No 143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 170(D), 180(D), 182 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Note
Bill not received
D.Lavanya.
15/5/2020

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form - Panel Doors						
Company		Nilgiri Estates		Site & Phase		
Req. no.		72739		Req. Date		
Material required before		Urgent		ID no.		
Prepared by:		Suresh Kumar.G		Approved by (sign):		Sure
Villa no : -		170(D), 180(D), 182				
Type AA1(Single) 1175 Sft Order value:			0	Villas		
Type AA2(Single) 1175 Sft Order value:			5	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
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	
5	Mortise Lock	No's	1.0	1.0	1.0	
6	Cylindrical Locks	No's	6.0	6.0	5.0	
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	1
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	
	Total					

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1512 1668 8316
E-Way Bill Date:	04/05/2020 11:52 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	04/05/2020 11:52 AM [10Kms]
Valid Until:	05/05/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	HYDERABAD,TELANGANA-500051
Document No.	11096
Document Date	04/05/2020
Transaction Type:	Regular
Value of Goods	₹ 90803.36
HSN Code	4418 - PANEL DOOR(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11096 & 04/05/2020	CHERLAPALLY	04/05/2020 11:52 AM	36ACQFS2044C1Z7	-	-

151216688316

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.	9242
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	04-05-2020
	PO No.	66860
	PO Date.	20-03-2020
	Req ID	56503
GSTIN : 36AAHFN0766F1ZA	Req Date	20-03-2020
	Loc Req No	72739

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
6			
7			
8			
9			
10			
11			
12			
13			
14			
15		38095	
16		9/5	
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27	INWARD		
28	Inward No: 31634 Dt: 05/05/20		
29	MRN No: 78804 Dt: 07/05/2020		
30	Received by: Ashish		

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11096
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2020
	PO No.	66860
	PO Date.	20-03-2020
	Req ID	56503
GSTIN : 36AAHFN0766F1ZA	Req Date	20-03-2020
	Loc Req No	72739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2374.00	11,870.00	18	2,136.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21634 Dt: 05/05/20
MRN No: 28804 Dt: 07/05/2020
Received By: Ashish
AW
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	76,952.00	13,851.36
	6,925.68	6,925.68	Total Invoice Amount	90,803.36	

Rupees : Ninty Thousand Eight Hundred Three 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

Dated : 18-May-2020

No. : **PUR/10022**
Ref.: **11165 dt. 12-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 paints against invoice no:-11165 dt: -12.05.2020 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: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd 37880

Date:	15/5/2020	Prepared by:	K. R. Chargulu
PO/WO no.	66960	PO / WO Date.	1/5/2020
Supplier Name	SSLLQ	PO/WO amount	10,412/-
Firm/Company	Nilagiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11165	12/5/2020	5,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			5,206/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9301	12/5/2020	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: Final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]			[signature] 18/5/20	
Date	15/5/2020	16/5					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice No.	1165
	Invoice Date.	12-05-2020
	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 SEC'BAD
INWARD
No: 65360
Date: 13/5
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-05-2020 15:10:43

66960
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	66960	72752
Doc Date	01-05-2020	
Quote No	nil	
Quote Date	01-05-2020	
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
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	

Part received

Ist Bill No 11097 Amount Rs 5206/-

Balance has to be receivable Rs 5206/-

12/5/2020

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	29-04-2020
Site & Phase :	NILGIRI ESTATES	Time:	10:00 AM
Supplier		Req. No.	72752
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla wall care putty (20 kgs bag)**	STD	10	Bags		
2	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	

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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

Purchase Voucher

No. : **PUR/10023**
Ref.: **11168 dt. 12-May-2020**

Dated : **18-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
Sundry Purchases GST 18%	*1,392.00*	**₹ 1,844.00**
Sundry Purchases GST 5%	*192.00*	
Input CGST	*130.08*	
Input SGST	*130.08*	
OIE-Roundig Off	*(-)0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sundry purchases against invoice no:-11168 dt:-12.05.2020 po no:-67068 dt:-11.05.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd 37827

Date:	15/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67068	PO / WO Date.	11/5/2020
Supplier Name	SSLLQ	PO/WO amount	3,560/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11168	12/5/2020	2,554/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,554/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9304	12/5/2020	78884	☑ 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:	2,554/-
Amount E – PO / WO value:	3,560/-
Amount F – Difference (A – E):	1,006/-
Quantity received as per PO /WO	~~□ Yes~~ □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.____/- □ No~~
Payment – due date	18/5/2020
Remarks: Short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 16/05/2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	15/5/2020	16/5				18/5/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11168
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	10	74.00	740.00	18	133.20
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
6	4059 - Consumables - Surf Detergent Powder - NA - wheel	3402	5	24.00	120.00	18	21.60
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65361 Date: 13/5 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	2,294.00	260.16
	130.08	130.08	Total Invoice Amount	2,554.16	

Rupees : Two Thousand Five Hundred Fifty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-05-2020 10:17:41

67068
06.05.20 1:44:19

ompany : **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	67068	72760
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.00	0.00	5.00	201.60
2	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3	4014 - Consumables - Colin - 500ml - nos	10.00	74.00	0.00	18.00	873.20
4	4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
5	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6	4059 - Consumables - Surf Detergent Powder - NA - kgs *wheel*	5.00	24.00	0.00	18.00	141.60
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	0.00	936.00
8	4022 - Consumables - Dettol - NA - nos *Hand wash*	8.00	65.00	0.00	18.00	613.60

Rupees : Three Thousand Five Hundred Sixty and Paise Thirty Six Only. **Total Order Value . . .** **3,560.36**

Part received

Ist Bill No 11168 Amount Rs 2,554/-
Balance has to be received Rs 1,006/-
15/5/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
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 items for Site use purpose
Completion Date	Nil

For *Nilgiri Estates*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form

...ame:	NILGIRI ESTATES	Date:	05-05-2020
...se :	NILGIRI ESTATE	Time:	10:25
		Req. No.	72760
...al required before date:		ID No.	56671

No	Description	Size	Quantity	Units	Inward No	Date
	Yellow cloth	STD	12	No's		
2	White cloth cleaning	STD	12	No's		
3	Acid Bottles	STD	12	No's		
4	Coconut Brooms	BIG	20	No's		
5	Colin Glass Cleaner	STD	10	No's		
6	Vim Bar	STD	05	No's		
7	Surf	STD	05	No's		
8	Lizol	STD	12	No's		
9	Acid Bottles	STD	12 X	No's		
10	Dettol Hand Wash	STD	08	No's		

PO 67068.

Remarks: - For Site use Purpose

Prepared By	Sandesh	Approved by	Anil
Sign.& Date	05-05-2020	Sign. & Date	

APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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		
Nilgiri Estates	DC No.	9304
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-05-2020
	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4009 - Consumables - Coconut Broom - other - nos	9603	20
3	4014 - Consumables - Colin - 500ml - nos	3402	10
4	4000 - Consumables - Acid - NA - ltrs	2806	12
5	4065 - Consumables - Vim bar - NA - nos	3405	5
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
8	4022 - Consumables - Dettol - NA - nos	3401	2
9			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 3827 Date: 15/5 Sign: SEC'BAD

INWARD
Inward No: 91637 Dt: 12/05/20
MRN No: 78884 Dt: 13/05/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

D. Sowmya

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11168
Nilgiri Estates	Invoice Date.	12-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	10	74.00	740.00	18	133.20
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
6	4059 - Consumables - Surf Detergent Powder - NA - wheel	3402	5	24.00	120.00	18	21.60
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,294.00	260.16
	130.08	130.08	Total Invoice Amount	2,554.16	

Rupees : Two Thousand Five Hundred Fifty Four and Paise Sixteen Only.

for Summit Sales LLP

D. Gowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10024**
Ref.: **11143 dt. 9-May-2020**

Dated : **18-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
Tiles, Granite, Etc. GST 18%	*13,308.75*	**₹ 15,704.00**
Input CGST	*1,197.79*	
Input SGST	*1,197.79*	
OIE-Roundig Off	*(-)0.33*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of granite stone against invoice no: -11143 dt:-09.05.2020 po no:-66204 dt:-28.02.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Recvd 3/8/13

Date:	15/5/2020	Prepared by:	K. R. Chalapulu
PO/WO no.	66204	PO / WO Date.	28/2/2020
Supplier Name	SSLLP	PO/WO amount	36,573/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11143	9/5/2020	15,704/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			15,704/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2964	17/3/2020	78480	☑ 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:	15,704/-
Amount E – PO / WO value:	36,573/-
Amount F – Difference (A – E):	20,869/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	18/5/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 18/5/20	[signature]
Date	15/5/2020	16/5					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11143
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-05-2020
	PO No.	66204
	PO Date.	28-02-2020
	Req ID	55903
GSTIN : 36AAHFN0766F1ZA	Req Date	28-02-2020
	Loc Req No	72705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	68022310	99	78.75	7,796.25	18	1,403.32
2	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	68022310	48	78.75	3,780.00	18	680.40
3	8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" - 11 nos		66	26.25	1,732.50	18	311.86
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65323 Date: 12/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	13,308.75	2,395.58
	1,197.79	1,197.79	Total Invoice Amount	15,704.32	

Rupees : Fifteen Thousand Seven Hundred Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri estates
Rampally

Site:

DC No.	2964
Date	17/3/20
Vehicle No.	TS10UB5123
P.O. / W.O. No.	66204
P.O. / W.O. Date	28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'3" x 2'0 = 06 (Nos)	99.00 sft
2	— do — 6'0 x 2'0 = 04 (")	48.00 sft
3	Granite bending 6'0 x 0'4" = 11 (")	66.00 sft
4		
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GSTIN :

Received the above materials in good condition.

Received by: P. Naresh

Stamp: P.N

Date : 17/3/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 28/02/2020 1:24:39 PM

66204
27.02.20 12:55:52

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**	66204	72705
	Doc Date	28-02-2020	
	Quote No	Nil	
	Quote Date	28-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'3" x 2'0 - 11 nos*	181.50	78.75	0.00	18.00	16,865.89
2	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'0 - 11 nos*	132.00	78.75	0.00	18.00	12,266.10
3	8500 - Stone - granite - Beading - NA - rft *Black - 8'3" x 0.4" - 11 nos*	90.75	26.25	0.00	18.00	2,810.98
4	8500 - Stone - granite - Beading - NA - rft *Black - 6'0 x 0.4" - 11 nos*	66.00	26.25	0.00	18.00	2,044.35
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	365.23	6.00	0.00	18.00	2,585.83
					Total Order Value . . .	**36,573.15**

Rupees : Thirty Six Thousand Five Hundred Seventy Three and Paise Fifteen Only.

Terms and Conditions :-

Part received

I st Bill no 11143 Amount Rs 15,704/-
Balance has to be received Rs 20,869/-

15/5/2020

Specification / Brand	All items shall be of 19mm thickness slabs.
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	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 above price.
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. 168 to 173,175 to 179 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For ***Nilgiri Estates***

Authorised Signatory

Name : 28/02/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

...y Name:	NILGIRI ESTATES	Date:	28.02.2020
... Phase :	NILGIRI ESTATES	Time:	10:31
...plier		Req. No.	72705
...aterial required before date:	Urgent	ID No.	55903

No	Description	Size	Quantity	Units	Inward No	Date
1	**Kitchen Platform Black Granite**					
2	Kitchen Platform Black Granite	8'3"X2'	11	No's		
3	Black Granite Patti	6'x2'	11	Nos		
4	Black Granite Patti 66204	8'3"X4"	11	Nos		
5		6'x4"	11	Nos		
6						
7						
8						
9						
10						

Remarks: For Villa No:-168 to 173,175 to 179 Purpose

APPROVED
28 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suresh Kumar	Approved by	
Sign.& Date	28.02.2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

17248

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel: 040 - 6633 5551

M/s Nilgiri estates Rampally	DC No. : 2964
	Date : 17/3/20
Site:	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 66204
	P.O. / W.O. Date : 28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'3'x2'0 = 06 (Nos)	99.00 Sft
2	— do — 6'0x2'0 = 04 (")	48.00 Sft
3	Granite beading 6'0x0'4" = 11 (")	66.00 Rft
4		
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16	INWARD	
17	Inward No: 21588 Dt: 17/3/2020	
18	MRN No: 78480 Dt: 18/03/2020	
19	Received By: Milan	
20	Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by D. Naresh

Date : 17/3/20

Stamp: P.M

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3772 Date: 19/3/20 Sign:

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10025** Dated : **18-May-2020**
Ref.: **11169 dt. 12-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%	*6,840.00*	**₹ 8,071.00**
Input CGST	*615.60*	
Input SGST	*615.60*	
OIE-Roundig Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11169 dt:-12.05.2020 po no:-66957 dt:-30.04.2020

Amount (in words) :

Indian Rupees Eight Thousand Seventy One Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Recd 3/8/2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	66957	PO / WO Date.	30/4/2020
Supplier Name	SSLLP	PO/WO amount	1,05,025/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11169	12/5/2020	8,071/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			8,071/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9305	12/5/2020	78883	☑ 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:	8,071/-
Amount E – PO / WO value:	1,05,025/-
Amount F – Difference (A – E):	96,954/-
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 acc~~eptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. _____ /- □ No~~
Payment – due date	18/5/2020
Remarks: short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	15/5/2020	16/5			18/8/2020		

APPROVED
16 MAY 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11169
Nilgiri Estates	Invoice Date.	12-05-2020
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	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,840.00		1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20		

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65362 Date: 13/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15.10.43 Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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 - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	15.00	0.00	18.00	1,770.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	12.12	0.00	18.00	1,430.16
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
13	4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
					Total Order Value . . .	**105,025.90**

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

Terms and Conditions :-

Part received

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

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

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	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 Rs 10,121/-

12/5/2020

IV th Bill No 11169 Amount Rs 8.071/-

Balance has to be receivable Rs 2,050/-

15/5/2020.

For *Nilgiri Estates*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : / /

equisition Form - Electrical wires

Company	Nilgiri Estates		
Req. 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 (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		

APPROVED
16 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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9305
Nilgiri Estates	DC Date.	12-05-2020
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38220
Date: 15/5

INWARD
Inward No: 21686 Dt: 12/05/20
MRN No: 78883 Dt: 13/05/2020
Received By: Ashish
Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11169
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	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	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,840.00	1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20	

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

D. Sowya

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd
37827

Date:	15/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67068	PO / WO Date.	11/5/2020
Supplier Name	SSL IQ	PO/WO amount	3,560/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11168	12/5/2020	2,554/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,554/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9304	12/5/2020	78884	~~☐ Yes~~ ☐ No

Recd 37827

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chargalu
PO/WO no.	67068	PO / WO Date.	11/5/2020
Supplier Name	SSLQ	PO/WO amount	3,560/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11168	12/5/2020	2,554/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,554/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9304	12/5/2020	78884	☑ 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:	2,554/-
Amount E – PO / WO value:	3,560/-
Amount F – Difference (A – E):	1,006/-

Quantity received as per PO /WO	□ ~~Yes~~ □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ ~~No~~ – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes Rs. / □ No~~
Payment – due date	18/5/2020

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED [signature] 18			[signature]	
Date	15/5/2020	16/5	MANISH PARIKH MANAGER PROCUREMENT			18/5/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Recd 37827

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67068	PO / WO Date.	11/5/2020
Supplier Name	SSLLQ	PO/WO amount	3,560/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11168	12/5/2020	2,554/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,554/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9304	12/5/2020	78884	☑ 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:	2,554/-
Amount E – PO / WO value:	3.560/-
Amount F – Difference (A – E):	1,006/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED [signature] 18/5		[signature]		
Date	15/5/2020	16/5	MANISH PARIKH MANAGER PROCUREMENT		18/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11168
Invoice Date.	12-05-2020
PO No.	67068
PO Date.	11-05-2020
Req ID	56671
Req Date	06-05-2020
Loc Req No	72760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	10	74.00	740.00	18	133.20
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
6	4059 - Consumables - Surf Detergent Powder - NA - wheel	3402	5	24.00	120.00	18	21.60
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,294.00	260.16
	130.08	130.08	Total Invoice Amount	2,554.16	

Rupees : Two Thousand Five Hundred Fifty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65361 Date: 13/5 Sign: RL SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-05-2020 10:17:41

67068
06.05.20 1:44:19

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	67068 72760
Doc Date	11-05-2020
Quote No	Nil
Quote Date	11-05-2020
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	16.00	0.00	5.00	201.60
2 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3 4014 - Consumables - Colin - 500ml - nos	10.00	74.00	0.00	18.00	873.20
4 4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
5 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6 4059 - Consumables - Surf Detergent Powder - NA - kgs wheel	5.00	24.00	0.00	18.00	141.60
7 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	0.00	936.00
8 4022 - Consumables - Dettol - NA - nos Hand wash	8.00	65.00	0.00	18.00	613.60

Rupees : Three Thousand Five Hundred Sixty and Paise Thirty Six Only. **Total Order Value . . .** **3,560.36**

Terms and Conditions :-

Part received

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
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 items for Site use purpose
Completion Date	Nil

Ist Bill No 11168 Amount Rs 2,554/-
Balance has to be received Rs 1,006/-
15/5/2020

For *Nilgiri Estates*
Authorised Signatory
Name . 13/05/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

…me:	NILGIRI ESTATES	Date:	05-05-2020
…se :	NILGIRI ESTATE	Time:	10:25
		Req. No.	72760
…al required before date:		ID No.	56671

No	Description	Size	Quantity	Units	Inward No	Date
	Yellow cloth	STD	12	No's		
2	White cloth cleaning	STD	12	No's		
3	Acid Bottles	STD	12	No's		
4	Coconut Brooms	BIG	20	No's		
5	Colin Glass Cleaner	STD	10	No's		
6	Vim Bar	STD	05	No's		
7	Surf	STD	05	No's		
8	Lizol	STD	12	No's		
9	Acid Bottles	STD	12	No's		
10	Dettol Hand Wash	STD	08	No's		

PO 67068.

Remarks: - For Site use Purpose

Prepared By	Sandesh	Approved by	Anil
Sign.& Date	05-05-2020	Sign. & Date	

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

APPROVED BY
05 MAY 2020
SOHAM M…
MANAGING DI…

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/UIN: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	9304
DC Date.	12-05-2020
PO No.	67068
PO Date.	11-05-2020
Req ID	56671
Req Date	06-05-2020
Loc Req No	72760

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4009 - Consumables - Coconut Broom - other - nos	9603	20
3	4014 - Consumables - Colin - 500ml - nos	3402	10
4	4000 - Consumables - Acid - NA - ltrs	2806	12
5	4065 - Consumables - Vim bar - NA - nos	3405	5
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
8	4022 - Consumables - Dettol - NA - nos	3401	2
9			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38247 Dt: 15/5

INWARD
Inward No: 91637 Dt: 12/05/20
MRN No: 78884 Dt: 13/05/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

D. Sowmya
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/UIN: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11168
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	10	74.00	740.00	18	133.20
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
6	4059 - Consumables - Surf Detergent Powder - NA - wheel	3402	5	24.00	120.00	18	21.60
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	130.08	130.08	Total Taxable Amount	2,294.00	260.16
			Total Invoice Amount	2,554.16	

Rupees : Two Thousand Five Hundred Fifty Four and Paise Sixteen Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowrya

Authorised signatory