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

**Purchase Voucher**

No. : **PUR/10027**
Ref.: **11162 dt. 12-May-2020**

Dated : **20-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% | *21,930.00* | **₹ 25,877.00** |
| Input CGST | *1,973.70* | |
| Input SGST | *1,973.70* | |
| OIE-Roundig Off | *(-)0.40* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of doors,hardware material against invoice no:-11162 dt:-12.05.2020 po no:-66860 dt:-20.03.2020

**Amount (in words) :**

Indian Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd 3/807

| | | | |
|---|---|---|---|
| Date: | 18/5/2020 | Prepared by: | K. R. Chargulu |
| PO/WO no. | 66860 | PO / WO Date. | 20/3/2020 |
| Supplier Name | SSLLP | PO/WO amount | 1,36,693/- |
| Firm/Company | Nilgiri Estates | Project | MB. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11162 | 12/5/2020 | 25,877/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 25,877/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| | 9298 | 12/5/2020 | 78882 | ☑ ~~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: | 25,877/- |
| Amount E – PO / WO value: | 1,36,693/- |
| Amount F – Difference (A – E): | 1,10,816/- |
| 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 | 25/5/2020 |

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 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 18/5/2020 | 18/5/20 | | | 20/5/2020 | | |

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11162 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 12-05-2020 |
| | 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 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 1663.00 | 16,630.00 | 18 | 2,993.40 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 25 | 212.00 | 5,300.00 | 18 | 954.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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MODI PROPERTIES PVT. LTD. INWARD No: 65358 Date: 13/5 SECBAD

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,930.00 | 3,947.40 |
| | 1,973.70 | 1,973.70 | Total Invoice Amount | 25,877.40 | |

Rupees : Twenty Five Thousand Eight Hundred Seventy Seven and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 20-Mar-20 10:51:31 AM

66860
16.03.20 3:39:24

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>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<br>*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 | D 10 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<br>*4"* | D 80 105.00 | 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 :-

Part received

| | |
|---|---|
| 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<br>Sy.No.143/133/134/135/136, Rampally Village.<br>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 |

I/r Bill No 11162 Amount is 25,877/-
Balance has to be receivable 1,10,816
18/5/20

For ***Nilgiri Estates***
Authorised Signatory

Name :

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

Name :

Date : __/__/____

6680

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. | 56503 |
| 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 | | |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 9298 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 12-05-2020 |
| | 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 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418 | 10 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 25 |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 38218
Date: 13/5
Sign:

INWARD
Inward No: 21690 Dt: 12/05/20
MRN No: 78882 Dt: 13/05/20
Received by: Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7



| **Customer Details** | Invoice No. | 11162 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 12-05-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | 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 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 1663.00 | 16,630.00 | 18 | 2,993.40 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 25 | 212.00 | 5,300.00 | 18 | 954.00 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,930.00 | 3,947.40 |
| | 1,973.70 | 1,973.70 | Total Invoice Amount | 25,877.40 | |

Rupees : Twenty Five Thousand Eight Hundred Seventy Seven and Paise Fourty Only.

**for Summit Sales LLP**

D. Sowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10028**
Ref.: **11163 dt. 12-May-2020**

Dated : **20-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% | *570.00* | **₹ 673.00** |
| Input CGST | *51.30* | |
| Input SGST | *51.30* | |
| OIE-Roundig Off | *0.40* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11163 dt:-12.05.2020 po no:-66923 dt:-20.04.2020

**Amount (in words) :**

Indian Rupees Six Hundred Seventy Three Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 37790

| | | | |
|---|---|---|---|
| Date: | 18/5/2020 | Prepared by: | K. R. Chaygulu |
| PO/WO no. | 66923 | PO / WO Date. | 20/4/2020 |
| Supplier Name | SSLLQ | PO/WO amount | 50,603/- |
| Firm/Company | Nilgiri Estates | Project | N E. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11163 | 12/5/2020 | 672/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 672/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9299 | 12/5/2020 | 78693 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 672/- |
| Amount E – PO / WO value: | 50,603/- |
| Amount F – Difference (A – E): | 49,931/- |
| 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 | 25/5/2020 |

Remarks: Final bill received

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | ✓ | [signature] | [signature] APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | Bhavani | [signature] | [signature] |
| Date | 18/5/2020 | 19/5/20 | | | 20/5/2020 | | |

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

TAX INVOICE

# Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UIN: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11163 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 12-05-2020 |
| | PO No. | 66923 |
| | PO Date. | 20-04-2020 |
| | Req ID | 56585 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 20-04-2020 |
| | Loc Req No | 72745 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 1 | 570.00 | 570.00 | 18 | 102.60 |
| 2 | | | | | | | |
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MODI PROPERTIES PVT. LTD. INWARD No: 65359 Date: Sign: 13/2 SEC'BAD

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 570.00 | 102.60 |
| | 51.30 | 51.30 | Total Invoice Amount | 672.60 | |

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

ору

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

66923
06.05.20 1:44:18

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

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

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 6.00 | 570.00 | 0.00 | 18.00 | 4,035.60 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 6.00 | 570.00 | 0.00 | 18.00 | 4,035.60 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 4.00 | 570.00 | 0.00 | 18.00 | 2,690.40 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 4.00 | 570.00 | 0.00 | 18.00 | 2,690.40 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 2.00 | 1,374.00 | 0.00 | 18.00 | 3,242.64 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 3.00 | 2,028.00 | 0.00 | 18.00 | 7,179.12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 3.00 | 2,028.00 | 0.00 | 18.00 | 7,179.12 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8.00 | 10.00 | 0.00 | 18.00 | 94.40 |
| | | | **Total Order Value . . .** | | | **50,603.12** |

Rupees : Fifty Thousand Six Hundred Three and Paise Twelve Only.

Part received

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

Final bill received
Bill No 11163 Amount 672/-

12/5/2020.

18/5/2020

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

# Purchase Order

 11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | NI |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qlty & specs. above order for v.no.171,172 purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 9299 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 12-05-2020 |
| | PO No. | 66923 |
| | PO Date. | 20-04-2020 |
| | Req ID | 56585 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 20-04-2020 |
| | Loc Req No | 72745 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 1 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3822 Date: 15/5

INWARD
Inward No: 2163 Dt: 12/05/20
MRN No: 78693 Dt: 28-04-2020
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

D. Sowya
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UIN: 36ACQFS2044C1Z7**

TRANSIT COPY



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11163 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 12-05-2020 |
| | PO No. | 66923 |
| | PO Date. | 20-04-2020 |
| | Req ID | 56585 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 20-04-2020 |
| | Loc Req No | 72745 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 1 | 570.00 | 570.00 | 18 | 102.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 570.00 | | 102.60 |
|---|---|---|---|---|---|---|
| | 51.30 | 51.30 | Total Invoice Amount | 672.60 | | |

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

**for Summit Sales LLP**

D. [signature]

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10029**
Ref.: **04052020/036 dt. 4-May-2020**

Dated : 22-May-2020

Party's Name: **SUP-Social DNA**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media-18% | *26,964.28* | **₹ 31,414.00** |
| Input CGST | *2,426.79* | |
| Input SGST | *2,426.79* | |
| TDS-1.5% Contract | *(-)404.00* | |
| OIE-Roundig Off | *0.14* | |

**On Account of :**
Being amount credited to Social DNA towards advertisment charges against invoice no:-04052020/036 dt:-04.05.2020

**Amount (in words) :**
Indian Rupees Thirty One Thousand Four Hundred Fourteen Only

for SUP-Social DNA

| | | |
|---|---|---|
| Somajiguda,<br>HYDERABAD – 500 082<br>(Andhra Pradesh)<br>(INDIA) | **GSTNO:36AAHFN0766F1ZA** | PAN No. : AJIPM8876F<br>Service Tax No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>SAC : **998365** |
| | Mode/Terms of Payment | 100% against invoice |
| | Buyer's Order<br>Contract | Date:11.11.2019 |

M/s **Modi (Niligiri Estate)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
**GST.NO: 36AAHFN0766F1ZA**

| S. No. | Particulars/ Descriptions | Unit Rate Rs. | Total Price Rs. |
|---|---|---|---|
| 01 | Campaign (google ads) | 00.00 | |
| 02 | Facebook (ads)<br>(Niligiri Estate) | 23,447.20 | |
| | Optimization @15% on ads | 3,517.08 | 26,964.28 |
| | | | 26,964.28 |
| | SGST 9% | | 2,426.79 |
| | CGST9% | | 2,426.79 |
| | | | 31,817.85 |
| | R/off | | 00.15 |
| | | Total - | 31,818.00 |

**Rupees Thirty One Thousand Eight Hundred Eighteen Only**

**Terms & Conditions**

1. All payments should be made on **M/s. Social DNA**

**Account details M/s Social DNA**
**A/C No. 50200027063648, IFSC Code HDFC0000512**
**HDFC Bank, Somajiguda Branch, Rajbhavan Road,**
**Hyderabad-500 082.**

**For- Social DNA**
**Aditya Raj Mankani**
**Authorized Signatory**

Prasad, pay in weekly instalments from 25/5/20.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub: List of payments | | | | | | | |
| Prepared date: 18.05.2020 | | | | | | | |
| Prepared by: Prasad. | | | | | | | weekly instalments |
| Sl no | Project/firm | Due date of payment | Vendor name | Bill No. | Amount payble | Service/goods type | Remarks |
| 1 | Simmit Sales LLP | 25-05-2020 | Soical DNA | 02/05/2020/018 | 70,800.00 | Digital Media | }x4 |
| 2 | Simmit Sales LLP | 25-05-2020 | Soical DNA | 16/05/2020/047 | 17,700.00 | Digital Media | |
| 3 | Summit Sales LLP | 25-05-2020 | Sri Balaji Printers | 399 | 1,512.00 | Printing | ✓ x1 |
| 4 | Summit Sales LLP | 25-05-2020 | Priyanka Printers | 363 | 7,800.00 | Printing | ✓ x1 |
| | | | | Total | 97,812.00 | | |
| 1 | Nilgiri Estates | 25-05-220 | Vgreen Media | VGM-1920-740 | 14,798.00 | Print media | }x2 |
| 2 | Nilgiri Estats | 25-05-220 | Vgreen Media | VGM-1920-736 | 8,391.00 | Print media | |
| 3 | Nilgiri Estates | 25-05-2020 | Sri Bhavani Ads | 2020-21/02 | 32,214.00 | Hoarding rental | — |
| 4 | Nilgiri Estates | 25-05-2020 | Soical DNA | 04/05/2020/036 | 31,818.00 | Digital Media | x3 |
| | | | | Total | 87,221.00 | | |
| 1 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Varna Media | 1459 | 9,213.00 | Print media | ✓ x1 |
| 2 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Sri Bhavani Ads | 2020-21/03 | 84,252.00 | Hoarding rental | — |
| 3 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | In & Out | 265/HYD/19-20 | 82,600.00 | Hoarding rental | — |
| 4 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Libra | LOA/2019-2020/195 | 9,912.00 | Hoarding rental | — |
| 5 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Leo Mind Creatives | LMC/2020-2021/003 | 4,484.00 | Design Charges | ✓ x1 |
| 6 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Soical DNA | 04/05/2020/037 | 28,766.00 | Digital Media | x2 |
| 7 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Sri Balaji Printers | 400 | 1,680.00 | Printing | ✓ x1 |
| | | | | Total | 2,20,907.00 | | |
| 1 | Modi Realry Miryalguda LLP | 25-05-220 | Vgreen Media | VGM-1920-741 | 4,725.00 | Print media | x1 |
| 2 | Modi Realry Miryalguda LLP | 25-05-2020 | Uni Ads | 155/HYD/19-20 | 21,240.00 | Hoarding rental | — |
| 3 | Modi Realty Miryalaguda LLP | 25-05-2020 | Soical DNA | 04/05/2020/038 | 28,737.00 | Digital Media | x3 |
| 4 | Modi Realty Miryalaguda LLP | 25-05-2020 | Sri Balaji Printers | 394 & 389 | 1,848.00 | Printing | ✓ x1 |
| 5 | Modi Realry Miryalguda LLP | 25-05-2020 | Sri Balaji Printers | 406 | 1,680.00 | Printing | ✓ x1 |
| 6 | Modi Realry Miryalguda LLP | 25-05-2020 | Uni Ads | 37/HYD/2021 | 6,372.00 | Hoarding rental | — |
| | | | | Total | 64,602.00 | | |
| 1 | Modi Realty Genome Valley LLP | 25-05-2020 | Varna Media | 1395 | 11,800.00 | Brochure design | x1 |
| 2 | Modi Realty Genome Valley LLP | 25-05-2020 | Priyanka Printers | 354 | 410.00 | Printing | x1 |
| 3 | Modi Realty Genome Valley LLP | 25-05-2020 | Zodaic | ZRPL/1739/19-20 | 44,800.00 | Printing | x3 |
| | | | | Total | 57,010.00 | | |
| 1 | Vista Homes | 25-05-2020 | Varna Media | 1467 | 9,213.00 | Print media | }x2 |
| 2 | Vista Homes | 25-05-220 | Varna Media | 1440 | 9,214.00 | Print media | |
| 3 | Vista Homes | 25-05-2020 | Soical DNA | 04/05/2020/040 | 31,799.00 | Digital Media | x3 |

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

No. : **PUR/10030**
Ref.: **VGM-1920-73[illegible]6dt. 18-Mar-2020**

Dated : 22-May-2020

Party's Name: **V Green Media Pvt Ltd**
3-6-530/2,Street No:-7,Himayath Nagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media-5% | *7,992.00* | **₹ 8,272.00** |
| Input CGST | *199.80* | |
| Input SGST | *199.80* | |
| TDS-1.5% Contract | *(-)120.00* | |
| OIE-Roundig Off | *0.40* | |

**On Account of :**

Beeing amount credited to V Green Media Pvt Ltd towards advertisment charges against invoice no: -VGM-1920-736 dt:-18.03.2020 po no:-66640/52044 dt:-18.03.2020

**Amount (in words) :**

Indian Rupees Eight Thousand Two Hundred Seventy Two Only

**for SUP-V Green Media Pvt. Ltd.**

**Prepared by: bhavani** Approved by Receiver's Signature

66640.

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES | Date: | 05-03-2020 |
| Site & Phase : | NILGIRI ESTATES | Time: | 1:00 PM |
| Supplier | V Green Media Pvt. Ltd. | Req. No. | 52044 |
| Material required before date: | | ID No. | 56296. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | NE Ad in SAKSHI on 14-03-2020 | 3.7 x 12 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
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| 8 | | | | | | |
| 9 | | | | | | |

APPROVED BY

# Release Order

 18-03-2020 10:51:16

Copy

66640
12.03.20 2:07:22

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

| Supplier Details | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 66640 | 52044 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 13-03-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 13-03-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|

## Terms and Conditions :-

| | |
|---|---|
| **Specification /** | NE Ad in SAKSHI |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 14-03-2020 |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 14-03-2020 |
| **Measurment** | NA |
| **Security** | . |

Td[illegible]

Prasad, Pay in weekly instalments from 25/5/20.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub: List of payments | | | | | | | |
| Prepared date: 18.05.2020 | | | | | | | |
| Prepared by: Prasad. | | | | | | | weekly instalments |
| Sl no | Project/firm | Due date of payment | Vendor name | Bill No. | Amount payble | Service/goods type | Remarks |
| 1 | Simmit Sales LLP | 25-05-2020 | Soical DNA | 02/05/2020/018 | 70,800.00 | Digital Media | }x4 |
| 2 | Simmit Sales LLP | 25-05-2020 | Soical DNA | 16/05/2020/047 | 17,700.00 | Digital Media | |
| 3 | Summit Sales LLP | 25-05-2020 | Sri Balaji Printers | 399 | 1,512.00 | Printing | ✓ x1 |
| 4 | Summit Sales LLP | 25-05-2020 | Priyanka Printers | 363 | 7,800.00 | Printing | ✓ x1 |
| | | | | Total | 97,812.00 | | |
| 1 | Nilgiri Estates | 25-05-220 | Vgreen Media | VGM-1920-740 | 14,798.00 | Print media | }x2 |
| 2 | Nilgiri Estats | 25-05-220 | Vgreen Media | VGM-1920-736 | 8,391.00 | Print media | |
| 3 | Nilgiri Estates | 25-05-2020 | Sri Bhavani Ads | 2020-21/02 | 32,214.00 | Hoarding rental | — |
| 4 | Nilgiri Estates | 25-05-2020 | Soical DNA | 04/05/2020/036 | 31,818.00 | Digital Media | x3 |
| | | | | Total | 87,221.00 | | |
| 1 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Varna Media | 1459 | 9,213.00 | Print media | ✓ x1 |
| 2 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Sri Bhavani Ads | 2020-21/03 | 84,252.00 | Hoarding rental | — |
| 3 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | In & Out | 265/HYD/19-20 | 82,600.00 | Hoarding rental | — |
| 4 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Libra | LOA/2019-2020/195 | 9,912.00 | Hoarding rental | — |
| 5 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Leo Mind Creatives | LMC/2020-2021/003 | 4,484.00 | Design Charges | ✓ x1 |
| 6 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Soical DNA | 04/05/2020/037 | 28,766.00 | Digital Media | x2 |
| 7 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Sri Balaji Printers | 400 | 1,680.00 | Printing | ✓ x1 |
| | | | | Total | 2,20,907.00 | | |
| 1 | Modi Realry Miryalguda LLP | 25-05-220 | Vgreen Media | VGM-1920-741 | 4,725.00 | Print media | x1 |
| 2 | Modi Realry Miryalguda LLP | 25-05-2020 | Uni Ads | 155/HYD/19-20 | 21,240.00 | Hoarding rental | — |
| 3 | Modi Realty Miryalaguda LLP | 25-05-2020 | Soical DNA | 04/05/2020/038 | 28,737.00 | Digital Media | x3 |
| 4 | Modi Realty Miryalaguda LLP | 25-05-2020 | Sri Balaji Printers | 394 & 389 | 1,848.00 | Printing | ✓ x1 |
| 5 | Modi Realry Miryalguda LLP | 25-05-2020 | Sri Balaji Printers | 406 | 1,680.00 | Printing | ✓ x1 |
| 6 | Modi Realry Miryalguda LLP | 25-05-2020 | Uni Ads | 37/HYD/2021 | 6,372.00 | Hoarding rental | — |
| | | | | Total | 64,602.00 | | |
| 1 | Modi Realty Genome Valley LLP | 25-05-2020 | Varna Media | 1395 | 11,800.00 | Brochure design | x1 |
| 2 | Modi Realty Genome Valley LLP | 25-05-2020 | Priyanka Printers | 354 | 410.00 | Printing | x1 |
| 3 | Modi Realty Genome Valley LLP | 25-05-2020 | Zodaic | ZRPL/1739/19-20 | 44,800.00 | Printing | x3 |
| | | | | Total | 57,010.00 | | |
| 1 | Vista Homes | 25-05-2020 | Varna Media | 1467 | 9,213.00 | Print media | }x2 |
| 2 | Vista Homes | 25-05-220 | Varna Media | 1440 | 9,214.00 | Print media | |
| 3 | Vista Homes | 25-05-2020 | Soical DNA | 04/05/2020/040 | 31,799.00 | Digital Media | x3 |

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

V Green MEDIA

(6)

**TAX INVOICE**

**V GREEN MEDIA Pvt. Ltd.**
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Niligiri Estates**
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,
Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-1920-736 | Date : 18-03-2020 |
| Your P.O No. | 66640/52044 | Date : 13-03-2020 |
| DC No : | | Date : 18-03-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement "Nilgiri Estates" Size:3.7x12 Publication:Sakshi Edition:Hyd Reality Page Position:CD Page/Color Date of Pub:14-03-2020 | 998636 | 36 NOS | 222.00 | 2.50 | 2.50 | | 7992.00 |

1.5(

| | | OUR | CUSTOMER |
|---|---|---|---|
| GSTIN | : | 36AADCV9375P1ZC | 36AAHFN0766F1ZA |
| TIN No. | : | 36641857335 | |
| STC No. | : | AADCV9375PSD001 | |
| IT PAN No.: | | AADCV9375P | |

| | |
|---|---|
| Total Amount | 7,992.00 |
| Total CGST Amount | 199.80 |
| Total SGST Amount | 199.80 |
| Total IGST Amount | |
| **Grand Total (INR)** | **8,391.60** |

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

**Amount in Indian Rupees :**
EIGHT THOUSAND THREE HUNDRED AND NINETY ONE AND PAISE SIXTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp    Prepared by    Checked by    Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/10031**
Ref.: **VGM-1920-740 dt. 21-Mar-2020**

Dated : 22-May-2020

Party's Name: **V Green Media Pvt Ltd**
3-6-530/2,Street No:-7,Himayath Nagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media-5% | *14,094.00* | **₹ 14,588.00** |
| Input CGST | *352.35* | |
| Input SGST | *352.35* | |
| TDS-1.5% Contract | *(-)211.00* | |
| OIE-Roundig Off | *0.30* | |

**On Account of :**

Being amount credited to V Green Media Pvt Ltd towards advertisment charges against invoice no: -VGM-1920-740 dt:-21.03.2020 po no:-66735/52049 dt:-17.03.2020

**Amount (in words) :**

Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

**for SUP-V Green Media Pvt. Ltd.**

Prepared by: bhavani

Approved by

Receiver's Signature

V Green MEDIA

6

# TAX INVOICE

**V GREEN MEDIA Pvt. Ltd.**
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Niligiri Estates**
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,

Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-1920-740 | Date : 21-03-2020 |
| Your P.O No. | 66735/52049 | Date : 17-03-2020 |
| DC No : | | Date : 21-03-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement "Nilgiri Estate" Size:3x12 Publication:Eenadu Edition:Hyd Sthirasthi Position:CD Page/Color Date of Pub:21-03-2020 | 998636 | 36 NOS | 391.50 | 2.50 | 2.50 | | 14094.00 |

| | OUR | CUSTOMER | | |
|---|---|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36AAHFN0766F1ZA | Total Amount | 14,094.00 |
| TIN No. : | 36641857335 | | Total CGST Amount | 352.35 |
| STC No. : | AADCV9375PSD001 | | Total SGST Amount | 352.35 |
| IT PAN No.: | AADCV9375P | | Total IGST Amount | |
| | | | **Grand Total (INR)** | **14,798.70** |

- Payment should be made by Crossed Demand Draft / Cheque in favour of
  M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

**Amount in Indian Rupees :**
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

66735

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES | Date: | 13-03-2020 |
| Site & Phase : | NILGIRI ESTATES | Time: | 1:00 PM |
| Supplier | V Green Media Pvt. Ltd. | Req. No. | 52049 |
| Material required before date: | | ID No. | 56360 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | NE Ad in EENADU on 21-03-2020 | 3 x 12 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | K.Rohith | Approved by | |
| Sign.& Date | 13/03/2020 | Sign. & Date | |

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

APPROVED BY
14 MAR 2020
MANAGING DIRE

# Release Order

Page(s) 1 Of 1 17-03-2020 12:58:14

66735
16.03.20 3:38:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 66735 | 52049 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 17-03-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 17-03-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*NE 3 x 12 Ad in EENADU on 21-03-2020* | 1.00 | 14,094.00 | 0.00 | 5.00 | 14,798.70 |
| | | | | | **Total Order Value . . .** | **14,798.70** |

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | NE Ad in EENADU |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 21-03-2020 |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 21-03-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________ Name : ____________ Date : __/__/____

Contact . .

Prasad, Pay in we

| | | | |
|---|---|---|---|
| Sub: List of payments | | | |
| Prepared date: 18.05.2020 | | | |
| Prepared by: Prasad. | | | |
| Sl no | Project/firm | Due date of payment | Venc |
| 1 | Simmit Sales LLP | 25-05-2020 | Soica |
| 2 | Simmit Sales LLP | 25-05-2020 | Soica |
| 3 | Summit Sales LLP | 25-05-2020 | Sri B |
| 4 | Summit Sales LLP | 25-05-2020 | Priya |
| | | | |
| 1 | Nilgiri Estates | 25-05-220 | Vgre |
| 2 | Nilgiri Estats | 25-05-220 | Vgre |
| 3 | Nilgiri Estates | 25-05-2020 | Sri Bl |
| 4 | Nilgiri Estates | 25-05-2020 | Soica |
| | | | |
| 1 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Varna |
| 2 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Sri Bl |
| 3 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | In & ( |
| 4 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Libra |
| 5 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Leo M |
| 6 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Soical |
| 7 | Mehta & Modi Realty Kowkur LLP | 25-05-2020 | Sri Ba |
| | | | |
| 1 | Modi Realry Miryalguda LLP | 25-05-220 | Vgree |
| 2 | Modi Realry Miryalguda LLP | 25-05-2020 | Uni A |
| 3 | Modi Realty Miryalaguda LLP | 25-05-2020 | Soical |
| 4 | Modi Realty Miryalaguda LLP | 25-05-2020 | Sri Bal |
| 5 | Modi Realry Miryalguda LLP | 25-05-2020 | Sri Bal |
| 6 | Modi Realry Miryalguda LLP | 25-05-2020 | Uni Ac |
| | | | |
| 1 | Modi Realty Genome Valley LLP | 25-05-2020 | Varna |
| 2 | Modi Realty Genome Valley LLP | 25-05-2020 | Priyank |
| 3 | Modi Realty Genome Valley LLP | 25-05-2020 | Zodaic |
| | | | |
| 1 | Vista Homes | 25-05-2020 | Varna |
| 2 | Vista Homes | 25-05-220 | Varna |
| 3 | Vista Homes | 25-05-2020 | Soical |

18/05/2020

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

**Purchase Voucher**

No. : **PUR/10032**
Ref.: **3504 dt. 9-May-2020**

Dated : **23-May-2020**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist

GSTIN/UIN : **36AHKPL4180D2ZD**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,300.00* | **₹ 1,534.00** |
| Input CGST | *117.00* | |
| Input SGST | *117.00* | |

**On Account of :**

Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-3504 dt:-09.05.2020

**Amount (in words) :**

Indian Rupees One Thousand Five Hundred Thirty Four Only

**for SUP-Rama Electrical & Hardware**

**Prepared by: bhavani**

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/10032**
Ref.: **3504 dt. 9-May-2020**

Dated : **23-May-2020**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,300.00* | **₹ 1,534.00** |
| Input CGST | *117.00* | |
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Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-3504 dt:-09.05.2020

**Amount (in words) :**

Indian Rupees One Thousand Five Hundred Thirty Four Only

**for SUP-Rama Electrical & Hardware**

Prepared by: bhavani

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/10032**
Ref.: **3504 dt. 9-May-2020**

Dated : **23-May-2020**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,300.00* | **₹ 1,534.00** |
| Input CGST | *117.00* | |
| Input SGST | *117.00* | |

**On Account of :**

Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-3504 dt:-09.05.2020

**Amount (in words) :**

Indian Rupees One Thousand Five Hundred Thirty Four Only

**for SUP-Rama Electrical & Hardware**

**Prepared by: bhavani**

Approved by

Receiver's Signature

TAX INVOICE

Ph : 9885956468

# RAMA

## ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Inv. No. 3504

**GSTIN : 36AHKPL4180D2ZD**

Date : 9/5/2020

To,
M/s. Nilgiri estates

Party GSTIN

| S. No. | DESCRIPTION OF GOODS | HSN CODE | GST RATE | Qty. | RATE Rs. | RATE Ps. | AMOUNT Rs. | AMOUNT Ps. |
|---|---|---|---|---|---|---|---|---|
| 1 | 10" Aldrop | 8302 | 18% | 1P | 182 | - | 182 | - |
| 2 | 2" Nut bolt | 8302 | 18% | 6P | 3 | - | 18 | - |
| 3 | K. sada | 9603 | 18% | 10P | 20 | - | 200 | - |
| 4 | Sponge | 7307 | 18% | 10Dzn | 90 | - | 900 | - |
| | | | | | | | | |
| | | | | TOTAL | | | 1300 | - |
| | | | | CGST @ | 9% | | 117 | - |
| | | | | SGST @ | 9% | | 117 | - |
| | | | | GRAND TOTAL | | | 1534 | - |

**INWARD**

| | |
|---|---|
| Inward No: | Dt: |
| MRN No: | Dt: |
| Received By: | Sign |

**Nilgiri Estates**

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

Raju ESTIMATION / QUOTATION Ph : 9885956468

# RAMA
## ELECTRICAL & HARDWARE

Dealer in : Paint, Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No. 9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R. Dist.

No. Date :...............................

M/s.......................................................................................................

..............................................................................................................

| Sl. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1) | K-Jadu | 10P | - | 200 | - |
| 2) | Sponge | 10Dzn | | 900 | - |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL | 1100 | - |

INWARD

| | |
|---|---|
| Inward No: | Dt: |
| MRN No: | Dt: |
| Received By: | Sign |

Nilgiri Estates

Goods once sold will not be taken back. For Rama Electrical & Hardware

QUOTATION ✆ : 8801613242

# MAHALAXMI ENTERPRISES

**Dealers : Anchor, Gold Medal, Legrand, Havells, Finolex, PolyCab, Orient, Crompton, Sanitary Jaguar, Cera, Hindware**

Plot No. 54, Rampally Main Road, Opp. Survi Babaiah Goud Function Hall, Nagaram, Keesara Mdl, Medchal Malakajgiri Dist - 500 083.

No. Date : 20/4-2020

M/s.............................................

| Sl. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | SS. Screws | 1 - | Rs. 240/- | Rs. 240/- | |
| 2 | Fishers | 1 - | Rs. 80/- | Rs. 80/- | |
| | | | TOTAL | Rs. 320/- | |

INWARD
Inward No: 21620 Dt: 21/04/2020
MRN No:
Received By: Sign
Nilgiri Estates

For MAHALAXMI ENTERPRISES

Raju ESTIMATION / QUOTATION Ph : 9885956468

# RAMA ELECTRICAL & HARDWARE

Dealer in : Paint, Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No. 9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R. Dist.

No. Date :..............................

M/s.......................................................................................

| Sl. No. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1) | w. screw | 5 Box. | | 800 | - |
| 2) | 6 mdrill Bit 5k | 1P | - | 70 | - |
| 3) | ABoo Tape | 1P | - | 30 | - |
| | | | TOTAL | 900 | - |

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign.
Nilgiri Estates

Goods once sold will not be taken back.

For Rama Electrical & Hardware

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

**Purchase Voucher**

No. : **PUR/10033**
Ref.: **3503 dt. 9-May-2020**

Dated : 23-May-2020

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | | **₹ 1,440.00** |
| Input CGST | *1,220.00* | |
| Input SGST | *109.80* | |
| OIE-Roundig Off | *109.80* | |
| | *0.40* | |

**On Account of :**

Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoce no:-3503 dt:-09.05.2020

**Amount (in words) :**

Indian Rupees One Thousand Four Hundred Forty Only

**for SUP-Rama Electrical & Hardware**

**Prepared by:** bhavani

Approved by

Receiver's Signature

**TAX INVOICE**

Ph : 9885956468

# RAMA

ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Inv. No. 3503 **GSTIN : 36AHKPL4180D2ZD** Date : 9/5/2020

To,
M/s. Nilgiri Estates

Party GSTIN 36AAHFA0766F1ZA

| S. No. | DESCRIPTION OF GOODS | HSN CODE | GST RATE | Qty. | RATE Rs. | RATE Ps. | AMOUNT Rs. | AMOUNT Ps. |
|---|---|---|---|---|---|---|---|---|
| 1) | SS Screw POP | 7318 | 18% | 1 Box | 240 | - | 240 | - |
| 2) | Fisher | 3926 | 18% | 1 Box | 80 | - | 80 | - |
| 3) | 10. Screw | 7318 | 18% | 5 Box | 160 | - | 800 | - |
| 4) | 6mdrill Bit | 8207 | 18% | 1P | 70 | - | 70 | - |
| 5) | ABoo Tape | 3919 | 18% | 1P | 30 | - | 30 | - |
| | | | | TOTAL | | | 1220 | - |
| | | | | CGST @ | 9% | | 110 | - |
| | | | | SGST @ | 9% | | 110 | - |

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign.

Nilgiri Estates

**TAX INVOICE**

# RAMA

Ph : 9885956468

## ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Inv. No. 3503

**GSTIN : 36AHKPL4180D2ZD**

To,
M/s. Nilgiri Estates

Date : 9/5/2020

Party GSTIN 36AAHFA0766F1ZA

| S. No. | DESCRIPTION OF GOODS | HSN CODE | GST RATE | Qty. | RATE Rs. | RATE Ps. | AMOUNT Rs. | AMOUNT Ps. |
|---|---|---|---|---|---|---|---|---|
| 1) | SS Screw POP | 7318 | 18% | 1Box | 240 | - | 240 | - |
| 2) | Fisher | 3926 | 18% | 1Box | 80 | - | 80 | - |
| 3) | 10. Screw | 7318 | 18% | 5Box | 160 | - | 800 | - |
| 4) | 6mm drill Bit | 8207 | 18% | 1P | 70 | - | 70 | - |
| 5) | A800 Tape | 3919 | 18% | 1P | 30 | - | 30 | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

**Purchase Voucher**

No. : **PUR/10035** 10034.
Ref.: **SAL/10003 dt. 30-Apr-2020**

Dated : **26-May-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit-18% | *50,000.00* | **₹ 55,250.00** |
| Input CGST | *4,500.00* | |
| Input SGST | *4,500.00* | |
| TDS-7.5% Professional Charges | *(-)3,750.00* | |

**On Account of :**
Being amount credited to MPPL towards administration charges against invoice no:-SAL/10003 dt:-30.04.2020

**Amount (in words) :**
Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

**for SP-Modi Properties Pvt Ltd**

Prepared by: bhavani    Approved by    Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/10035** 10034.
Ref.: **SAL/10003 dt. 30-Apr-2020**

Dated : **26-May-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit-18% | *50,000.00* | **₹ 55,250.00** |
| Input CGST | *4,500.00* | |
| Input SGST | *4,500.00* | |
| TDS-7.5% Professional Charges | *(-)3,750.00* | |

**On Account of :**

Being amount credited to MPPL towards administration charges against invoice no:-SAL/10003 dt:-30.04.2020

**Amount (in words) :**

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

**for SP-Modi Properties Pvt Ltd**

Prepared by: bhavani

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Modi Properties Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SAL/10003** | Dated<br>**30-Apr-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Nilgiri Estates**<br>5-4-187/3 &4, 2nd Floor<br>MG Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Administration Charges** | | | | | **50,000.00** |
| 2 | **Output CGST 9%** | | | | | **4,500.00** |
| 3 | **Output SGST 9%** | | | | | **4,500.00** |
| | Total | | | | | **₹ 59,000.00** |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Nine Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 50,000.00 | 9% | 4,500.00 | 9% | 4,500.00 | 9,000.00 |
| **Total** | **50,000.00** | | **4,500.00** | | **4,500.00** | **9,000.00** |

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

*Remarks:*
towards Administration charges for the month of April 2020

**for Modi Properties Pvt Ltd (20-21)**

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10036** 10035
Ref.: **SSLLP/LOG/10038 dt. 30-Apr-2020**

Dated : **26-May-2020**

Party's Name: **SP-SSLLP Logistics**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit-18% | *97,307.00* | **₹ 1,07,524.00** |
| Input CGST | *8,757.63* | |
| Input SGST | *8,757.63* | |
| TDS-7.5% Professional Charges | *(-)7,298.00* | |
| OIE-Roundig Off | *(-)0.26* | |

**On Account of :**
Being amount credited to SSLLP Logistics towards admin services charges against invoice no:-SSLLP/LOG/10038
**Amount (in words) :**
Indian Rupees One Lakh Seven Thousand Five Hundred Twenty Four Only

**for SP-SSLLP Logistics**

Prepared by: bhavani    Approved by    Receiver's Signature

# Tax Invoice

E

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10038** | Dated<br>**30-Apr-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Nilgiri Estates**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Admin Serivces Charges-18%(S)** | 995433 | | | | **97,307.00** |
| 2 | **Output CGST** | | | | | **8,757.63** |
| 3 | **Output SGST** | | | | | **8,757.63** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 1,14,822.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees One Lakh Fourteen Thousand Eight Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 97,307.00 | 9% | 8,757.63 | 9% | 8,757.63 | 17,515.26 |
| **Total** | **97,307.00** | | **8,757.63** | | **8,757.63** | **17,515.26** |

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Fifteen and Twenty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Admin Services of IT; Admin Audit; E & D; Promotions; Accounts Managers support Team; Admin Liason Staff for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10037** 10036
Ref.: **SSLLP/LOG/10031 dt. 30-Apr-2020**

Dated : 26-May-2020

Party's Name: **SP-SSLLP Logistics**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *97,307.00* | **₹ 1,07,524.00** |
| Input CGST | *8,757.63* | |
| Input SGST | *8,757.63* | |
| TDS-7.5% Professional Charges | *(-)7,298.00* | |
| OIE-Roundig Off | *(-)0.26* | |

**On Account of :**

Being amount credited to SSLLP Logistics towards goods transportation charges against invoice no: -SSLLP/LOG/10031 dt:-30.04.2020

**Amount (in words) :**

Indian Rupees One Lakh Seven Thousand Five Hundred Twenty Four Only

**for SP-SSLLP Logistics**

**Prepared by: bhavani** Approved by Receiver's Signature

# Tax Invoice

E

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10031** | Dated<br>**30-Apr-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Nilgiri Estates**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Goods Transportation Charges - 18% (S)** | 8704 | | | | **97,307.00** |
| 2 | **Output CGST** | | | | | **8,757.63** |
| 3 | **Output SGST** | | | | | **8,757.63** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 1,14,822.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees One Lakh Fourteen Thousand Eight Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8704 | 97,307.00 | 9% | 8,757.63 | 9% | 8,757.63 | 17,515.26 |
| **Total** | **97,307.00** | | **8,757.63** | | **8,757.63** | **17,515.26** |

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Fifteen and Twenty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Admin Service Charges of It; Admin Audit; Promotions, Accounts Manager Support Staff; Admin Liason staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10038** 10037
Ref.: **096 dt. 21-May-2020**

Dated : **26-May-2020**

Party's Name: **Basha Ashamol on A/c**
LIG-57,C/o Divya Xerox Center,APIIC Colony
ECIL,HYD
GSTIN/UIN : **36AUWPA6056C2ZK**

| Particulars | | Amount |
|---|---|---|
| Paints GST 18% | *54,652.00* | **₹ 64,489.00** |
| Input CGST | *4,918.68* | |
| Input SGST | *4,918.68* | |
| OIE-Roundig Off | *(-)0.36* | |

**On Account of :**

Being amount credited to Basha Ashamol towards painting work done for villa no:-3,4 & 166 against invoice no:-096 dt:-21.05.2020

**ount (in words) :**

Indian Rupees Sixty Four Thousand Four Hundred Eighty Nine Only

**for CONT-A.Basha**

**Prepared by: bhavani** Approved by Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

E

| | | | |
|---|---|---|---|
| Date: | 21/05/2020 | Prepared by: | T.D. Murthy |
| WO no. | - | WO date. | - |
| Contractor Name | Basha Ashamol | WO amount – A | - |
| Firm/Company | Nilgiri Estates | Project name | Nilgiri Estates |
| Nature of work | Painting work | | |
| Villa/flat/block no. | 3,4 & 166 | | |
| Request for payment date | 11/05/2020 | Request for payment amount – B | Rs. 54,652/- |
| GST on bills – C | Rs. 9,837/- | Total D = B + C | Rs. 64,489/- |
| Work done from | - | Work done to | - |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 096 | 21/05/2020 | Rs. 64,489/- |
| 2. | - | - | - |
| 3. | - | - | - |
| | - | - | - |
| | | Amount E - Bills total | Rs. 64,489/- |

| | |
|---|---|
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines | - |
| Amount G - Other Credits : | - |
| Amount H - Other Debits : | - |
| Amount I - to be credited to the contractor (E+F+G-H) | Rs. 64,489/- |
| Amount J – Difference A-B (should be nil) | - |
| Amount K – Difference D-E-F (should be nil) | - |

| | |
|---|---|
| Quantity received as per WO | ☐ Yes ☐ Excess received ☐ Short received ☑ Explained below |
| Difference between A & B acceptable | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved - within acceptable limits ☐ No (explained below), |
| Close WO | ☐ Yes ☐ No – wait for balance material ☑ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – **Rs. /-** ☑ No |
| Payment – due date | **23/05/2020** |

Remarks: **No work order for above bill. Please consider the bill for processing.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | [signature] | [signature] |
| Date | 21/5/20 | 21/5/20 | | | | 28/5 | |

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

**TAX INVOICE**

Cell :9348955522
8464858006
7981690728

# BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estates

Address :

GSTIN 36AAHFN0766F1ZA State T.S. Code 36

Invoice No. 096

Invoice Date : 21/5/20.

Order No. / D.C. No.

Place of Supply :

| S.No. | HSN Code | PARTICULARS | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | 9701 | Painting work done @ V.No: 3 | 1 | 54,652/- | 54,652/- |
| 2 | | - 4, and 166 | L.S. | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65592 Date: 21/5/20

Total Invoice Amount in Words: Sixty four thousand four hundred and eighty nine only.

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

| | |
|---|---|
| SUB TOTAL | 54,652-00 |
| DISCOUNT | - |
| Net Sale Value | 54,652-00 |
| Add : CGST @9% | 4918-68 |
| Add : SGST @9% | 4,918-68 |
| Add : IGST @ | - |
| GRAND TOTAL | 64,489-36 |

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BASHS ASHAMOL**
Basha
Signature

Id: 9711 - 9713

Construction division.
Advice for giving credit to contractors/suppliers.

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 1042 | Date - site bills Register | 6-05-20 |
| Company Name: | Nilgiri Estate | Site: | Nilgiri Estates |
| Name of Contractor | A. BASHA | | |
| Nature of work | Painting | | |
| Work done | From Date | To Date | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 3,4 | 1820 | 45x0.25 | SFT | 20475 | |
| 2. | 166 Duplex | 2170 | 45x0.35 | SFT | 34177 | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | TOTAL 54652 | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks : Work completed

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 11-05-2020 | Date: 20/05/2020 | Date: |
| Sign: | Sign: Naveenkumar | Sign: |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

20 MAY 2020
MANAGING DIRECTOR

Scanned with CamScanner

## ESTIMATE SHEET

| | |
|---|---|
| Company Name: | Nilgiri Estates |
| Project Name: | Nilgiri Estate |
| Work Description: | Painting |
| Contractor: | A BASHA |
| Prepared By: | Pasha |
| Date: | 06-05-2020 |

| S No. | Item Head | Item Description | Quantity | Units | Rate | % work done | Amount | Item Head Total |
|---|---|---|---|---|---|---|---|---|
| 1 | Villa no:3,4 | Stage III | 1820.0 | Sft | 45.0 | 0.25 | 20475.0 | |
| 2 | Villa no:166(D) | Stage II | 2170.0 | 0.0 | 45.0 | 0.35 | 34177.5 | |
| | | | | | | | Total Amount: | 54652.5 |

Naveen Kumar
20/05/2020

## MEASUREMENT SHEET

| | |
|---|---|
| Company Name: | Nilgiri Estates |
| Project Name: | Nilgiri Estate |
| Work Description: | Painting |
| Contractor: | A BASHA |
| Prepared By: | Pasha |
| Date: | 06-05-2020 |

Approved By: M.Anil Yadav

| S No. | Item Head | Item Description | A<br>Length | B<br>Width | C<br>Height | D<br>No's | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Villa no:3,4 | Stage III | 910.0 | 1.00 | 1.00 | 2.00 | 1820.0 | Sft | |
| 2 | Villa no:166(D) | Stage II | 2170.0 | 1.00 | 1.00 | 1.00 | 2170.0 | Sft | |

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

**Purchase Voucher**

No. : **PUR/10039** 10038
Ref.: **11199 dt. 14-May-2020**

Dated : **28-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 |
|---|---|---|
| Steel GST 18% | *39,312.00* | **₹ 46,388.00** |
| Input CGST | *3,538.08* | |
| Input SGST | *3,538.08* | |
| OIE-Roundig Off | *(-)0.16* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-11199 dt:-14.05.2020 po no:-62389 dt:-16.10.2019

**Amount (in words) :**

Indian Rupees Forty Six Thousand Three Hundred Eighty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani    Approved by    Receiver's Signature

Received 37743

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26/5/2020 | Prepared by: | K. R. Chargula |
| PO/WO no. | 62389 | PO / WO Date. | 16/10/2019 |
| Supplier Name | SSLLR | PO/WO amount | 54,714/- |
| Firm/Company | Nilgiri Estates | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11199 | 14/5/2020 | 46,388/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport &Hamali Charges): | | | 46,388/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9562 | 17/10/19 | 72185 | ☑ ~~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: | 46,388/- |
| Amount E – PO / WO value: | 54,714/- |
| Amount F – Difference (A – E): | 8,326/- |
| 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 | 1/6/2020 |
| Remarks: | Short received |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | ✓ | [signature] | [signature] APPROVED 27 ... 2020 MINISH PARIKH MANAGER PROCUREMENT | | Bhavani | [signature] | [signature] |
| Date | 26/5/2020 | 27/5/20 | | | 28/5/2020 | | |

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** | Invoice No. | 11199 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 14-05-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 62389 |
| | PO Date. | 16-10-2019 |
| | Req ID | 52253 |
| | Req Date | 11-10-2019 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72444 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 20 nos | | 400 | 42.00 | 16,800.00 | 18 | 3,024.00 |
| 2 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos | | 80 | 42.00 | 3,360.00 | 18 | 604.80 |
| 3 | 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 13 nos | | 182 | 42.00 | 7,644.00 | 18 | 1,375.92 |
| 4 | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 14 nos | | 112 | 42.00 | 4,704.00 | 18 | 846.72 |
| 5 | 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 7' - 09 nos | 7216 | 162 | 42.00 | 6,804.00 | 18 | 1,224.72 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT LTD INWARD 65436 18/5/20 SECBAD

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 39,312.00 | 7,076.16 |
| | 3,538.08 | 3,538.08 | Total Invoice Amount | 46,388.16 | |

Rupees : Fourty Six Thousand Three Hundred Eighty Eight and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

  17-10-2019 12:24:49

62389
14.10.19 4:01:41

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 62389 | 72444 |
| | **Doc Date** | 16-10-2019 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 10-09-2019 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>*20 nos* | 400.00 | 42.00 | 0.00 | 18.00 | 19,824.00 |
| 2 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>*05 nos* | 80.00 | 42.00 | 0.00 | 18.00 | 3,964.80 |
| 3 | 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft<br>*13 nos* | 182.00 | 42.00 | 0.00 | 18.00 | 9,019.92 |
| 4 | 8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft<br>*14 nos* | 168.00 | 42.00 | 0.00 | 18.00 | 8,326.08 |
| 5 | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft<br>*14 nos* | 112.00 | 42.00 | 0.00 | 18.00 | 5,550.72 |
| 6 | 8183 - Steel - other - MS Z Angle Templates - NA - Rft<br>*2' x 7' - 09 nos* | 162.00 | 42.00 | 0.00 | 18.00 | 8,028.72 |
| | | | | | **Total Order Value . . .** | **54,714.24** |

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

Part received

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4 days |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone: Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 V.no. 184D,185D,170D,171,177 & 178. |
| **Completion Date** | Nil |

Part bill no 11199 Amount as 46,388/-
Balance has to be received to 8,326/-
26/5/2020

For *Nilgiri Estates*

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

uisition Form - Z angles

| | |
|---|---|
| ompany | Nilgiri Estates |
| Site & Phase | Nilgiri Estate-II |
| eq. no. | 72444 |
| Req. Date | 11.10.2019 |
| Material required before | Urgent |
| ID no. | 52253 |
| Prepared by: | ANIL.M |
| Approved by (sign): | G.Suresh Kumar |
| Villa no: | for 184(D), 185(D), 170(D), 171, 177, 178 |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 4 | 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 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 | Z Angle (6'x4') | nos | 3.0 | 3.0 | 3.0 | 3.0 | 12.0 | 15.0 | - | - | 27 | 7 | 20 | | |
| 2 | Z Angle (4'x4') | nos | 0.0 | 1.0 | 1.0 | 1.0 | - | 5.0 | - | - | 5 | 0 | 5 | | |
| 3 | Z Angle (3'x3'6") | nos | 0.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 0 | 0 | 0 | | |
| 4 | Z Angle (4'x3'6") | nos | 0.0 | 0.0 | 1.0 | 1.0 | - | - | - | - | 0 | 0 | 0 | | |
| 5 | Z Angle (3'x4') | nos | 2.0 | 1.0 | 1.0 | 1.0 | 8.0 | 5.0 | - | - | 13 | 0 | 13 | | |
| 6 | Z Angle (2'x4') | nos | 2.0 | 3.0 | 1.0 | 2.0 | 8.0 | 15.0 | - | - | 23 | 9 | 14 | | |
| 7 | Z Angle (2'x2') | nos | 2.0 | 2.0 | 2.0 | 2.0 | 8.0 | 10.0 | - | - | 18 | 4 | 14 | | |
| 8 | Z Angle (2'x7') | nos | 1.0 | 1.0 | 0.0 | 0.0 | 4.0 | 5.0 | - | - | 9.0 | 0 | 9 | | |
| | Total: | | | | | | | | | | 95 | 20.0 | 75 | | |

62389

APPROVED BY
16 OCT 2019
SOHAM MODI
MANAGING DIRECTOR

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:

DC No. : 2562
Date : 17/10/19
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 62389
P.O. / W.O. Date : 16/10/19

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | M.S. Z-Angles templates. 6'x4' = 20 (Nos) | 400.00 Rft |
| 2 | — do — 4'x4' = 05 ( " ) | 80.00 " |
| 3 | — do — 3'x4' = 13 ( " ) | 182.00 " |
| 4 | — do — 2'x4' = 14 ( " ) | 168.00 " |
| 5 | — do — 2'x2' = 14 ( " ) | 112.00 " |
| 6 | — do — 2'x7' = 09 ( " ) | 162.00 " |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 1104.00 Rft |

INWARD
Inward No: 2016 Dt: 17/10/19
MRN No: 72185 Dt: 18/10/19
Received By: Sign
Nilgiri Estates

GSTIN :

[Re]ceived the above materials in good condition.

[Recei]ved by : Ramanna 17/10/19.

Stamp: P. Sonam

For SUMMIT SALES LLP

Authorised Signatory

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:

DC No. : 2562
Date : 17/10/19
Vehicle No. : TS11UB3123
P.O. / W.O. No. : 62389
P.O. / W.O. Date : 16/10/19

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | M.S. Z angles templates 6x4' = 20 (Nos) | 400.00 Kg |
| 2 | —do— 4x4' = 05 ( " ) | 80.00 " |
| 3 | —do— 3x4' = 13 ( " ) | 182.00 " |
| 4 | —do— 2x4' = 14 ( " ) | 168.00 " |
| 5 | —do— 2x2' = 14 ( " ) | 112.00 " |
| 6 | —do— 3x7 = 09 ( " ) | 162.00 " |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 1104.00 Kg |

INWARD
Inward No: 2516 Dt: 17/10/19
MRN No: 92185 Dt: 18/10/19
Received By: Sign
Nilgiri Estates

INWARD 384PO 26/5 NILGIRI PROPERTIES PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by : Ramanna 17/10/19.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/10040** 10039 | Dated : 28-May-2020
Ref.: **11196 dt. 14-May-2020**

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

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *27,961.56* | **₹ 32,995.00** |
| Input CGST | *2,516.54* | |
| Input SGST | *2,516.54* | |
| OIE-Roundig Off | *0.36* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of tiles against invoice no:-11196 dt: -14.05.2020 po no:-61936 dt:-28.09.2019

**Amount (in words) :**

Indian Rupees Thirty Two Thousand Nine Hundred Ninety Five Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani    Approved by    Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
37802

| | | | |
|---|---|---|---|
| Date: | 26/5/2020 | Prepared by: | K.R. Chaplu |
| PO/WO no. | 61936 | PO / WO Date. | 28/9/2019. |
| Supplier Name | SSLLQ | PO/WO amount | 2,27,511/- |
| Firm/Company | Nilgiri Estates | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11196 | 14/5/2020 | 32,994/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport &Hamali Charges): | | | 32,994/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3006 | 10/3/20 | 28279 | ☑ 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: | 32,994/- |
| Amount E – PO / WO value: | 2,27,511/- |
| Amount F – Difference (A – E): | 1,94,517/- |
| 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 | 1/6/2020 |
| Remarks: | Short received |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | PSS | [signature] | | Bhavani | [signature] | [signature] |
| Date | 26/5/2020 | 27/5/20 | 27/05/20 | | 28/5/2020 | 28/5 | |

APPROVED
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

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. | 11196 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 14-05-2020 |
| | PO No. | 61936 |
| | PO Date. | 28-09-2019 |
| | Req ID | 52007 |
| 15/5/20 | Req Date | 28-09-2019 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72421 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X | | 81 | 211.83 | 17,158.23 | 18 | 3,088.48 |
| 2 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK | | 51 | 211.83 | 10,803.33 | 18 | 1,944.60 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65439 Date: 15/5/20 Sign:

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 27,961.56 | 5,033.08 |
| | 2,516.54 | 2,516.54 | Total Invoice Amount | 32,994.64 | |

Rupees : Thirty Two Thousand Nine Hundred Ninty Four and Paise Sixty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Vista

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. | : 3006 |
| Date | : 12/03/20 |
| Vehicle No. | TS10UB3122 |
| P.O. / ~~W.O.~~ No. | : 61936 |
| P.O. / ~~W.O.~~ Date : | 28/07/19 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna - Dark (15x10) | 81 Boxes |
| 2 | Ultra sprinkle - Dark (15x10) | 51 " |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

INWARD
Inward No: 21575 Dt: 12/3/20
MRN No: 78279 Dt: 13/3/20
Received By: Sign
Nilgiri Estates

GSTIN : 36AAHFN0760F1ZA

Received the above materials in good condition.

Received by Narender. Stamp: P/R

Date : 12/03/20

For SUMMIT SALES LLP

Authorised Signatory

# Purchase Order

 25-Oct-19 12:14:41 PM

61936
27.09.19 4:13:53

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** | 61936 | 72421 |
| **Doc Date** | 28-09-2019 | |
| **Quote No** | Nil | |
| **Quote Date** | 18-09-2019 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 81.00 | 211.83 | 0.00 | 18.00 | 20,246.71 |
| 2 | 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes | 126.00 | 211.83 | 0.00 | 18.00 | 31,494.88 |
| 3 | 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes | 27.00 | 211.83 | 0.00 | 18.00 | 6,748.90 |
| 4 | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes | 36.00 | 451.54 | 0.00 | 18.00 | 19,181.42 |
| 5 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes | 81.00 | 211.83 | 0.00 | 18.00 | 20,246.71 |
| 6 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes | 126.00 | 211.83 | 0.00 | 18.00 | 31,494.88 |
| 7 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 27.00 | 211.83 | 0.00 | 18.00 | 6,748.90 |
| 8 | 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes | 36.00 | 386.75 | 0.00 | 18.00 | 16,429.14 |
| 9 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes | 81.00 | 211.83 | 0.00 | 18.00 | 20,246.71 |
| 10 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes | 126.00 | 211.83 | 0.00 | 18.00 | 31,494.88 |
| 11 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes | 27.00 | 211.83 | 0.00 | 18.00 | 6,748.90 |
| 12 | 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes | 36.00 | 386.75 | 0.00 | 18.00 | 16,429.14 |
| | | | | | **Total Order Value . . .** | **227,511.20** |

Rupees : Two Lakh(s) Twenty Seven Thousand Five Hundred Eleven and Paise Twenty Only.

Part received

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

25-Oct-19 12:14:41 PM

Original / ...

| | |
|---|---|
| ...very Location | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| 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 158,159,160,167,165,164(D), 163(D), purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

I st Bill No 8063 Amount Rs 24,995/-
Balance has to be receivable Rs 2,100,308/-
25/10/19

II nd Bill No 8721 D 15/11/19 Amount Rs 13,247/-
Balance has to be receivable Rs 1,87,061/-
21/11/19.

III rd Bill No 9553 Amount Rs 52,039/-
Balance has to be receivable Rs 1,35,022/-
16/1/2020

IV th Bill No 10518 Amount Rs 54,741/-
Balance has to be receivable Rs 80,281/-
2/3/2020.

V th Bill No 10842 Amount Rs 3,749/-
Balance has to be receivable Rs 76,532/-
14/3/2020

VI th Bill No 10885 Amount Rs 14,247/-
Balance has to be receivable Rs 62,285/-
18/3/2020.

VII th Bill No 11196 Amount Rs 32,994/-
Balance has to be receivable Rs 29,291/-
26/5/2020.

Accepted the above Terms And Conditions

For *Summit Sales LLP*

For *Nilgiri Estates*

Authorised Signatory

Name :

Name :

Date : _/_/_

## quisition Form - Bathroom Tiles - Deluxe

| | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estates-I |
| Req. no. | 72421 | Req. Date | 27.09.2019 |
| Material required before | | ID no. | |
| Prepared by: | Rajesh Babu | Approved by (sign): | |
| Villa no: | 163(D),164(D),165,167,160,159,158 | | |

### Bathroom Tiles Option - 1

Tiles required for: 9 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | A<br>Qty required for one bathroom in sft | B<br>No of sft of tiles per box | C=A/B<br>Avg Qty required for one bathroom in boxes | D<br>No. of bathrooms for which tiles are required | E=CxD<br>Qty required in boxes | F<br>Qty Available at site in boxes | G=E-F<br>Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Luna - DK | Nitco | 10" x 15" | sft | 72.0 | 8.0 | 9.0 | 9.0 | 81.0 | - | 81.0 | | |
| 2 | Luna - HL | Nitco | 10" x 15" | sft | 24.0 | 8.0 | 3.0 | 9.0 | 27.0 | - | 27.0 | | |
| 3 | Luna - LT | Nitco | 10" x 15" | sft | 112.0 | 8.0 | 14.0 | 9.0 | 126.0 | - | 126.0 | | |
| 4 | Maharaja Beige - Floor | Nitco | 12" x 12" | sft | 40.0 | 10.0 | 4.0 | 9.0 | 36.0 | - | 36.0 | | |
| | Total | | | | | | | | 270.0 | - | 270.0 | | |

### Bathroom Tiles Option - 2

Tiles required for: 9 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Ultra Sprinkle - DK | Nitco | 10" x 15" | sft | 72.0 | 8.0 | 9.0 | 9.0 | 81.0 | - | 81.0 | | |
| 2 | Ultra Sprinkle - HL | Nitco | 10" x 15" | sft | 24.0 | 8.0 | 3.0 | 9.0 | 27.0 | - | 27.0 | | |
| 3 | Ultra Sprinkle - LT | Nitco | 10" x 15" | sft | 112.0 | 8.0 | 14.0 | 9.0 | 126.0 | - | 126.0 | | |
| 4 | Maharaja Off white- Floor | Nitco | 12" x 12" | sft | 40.0 | 10.0 | 4.0 | 9.0 | 36.0 | - | 36.0 | | |
| | Total | | | | | | | | 270.0 | - | 270.0 | | |

### Bathroom Tiles Option - 3

Tiles required for: 9 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Malaysian Brown - DK | Nitco | 10" x 15" | sft | 72.0 | 8.0 | 9.0 | 9.0 | 81.0 | - | 81.0 | | |
| 2 | Malaysian Brown - HL | Nitco | 10" x 15" | sft | 24.0 | 8.0 | 3.0 | 9.0 | 27.0 | - | 27.0 | | |
| 3 | Malaysian Brown - LT | Nitco | 10" x 15" | sft | 112.0 | 8.0 | 14.0 | 9.0 | 126.0 | - | 126.0 | | |
| 4 | Jaipur Panama - Floor | Nitco | 12" x 12" | sft | 40.0 | 10.0 | 4.0 | 9.0 | 36.0 | - | 36.0 | | |
| | Total | | | | | | | | 270.0 | - | 270.0 | | |

APPROVED
14/03/2020
MINISH PARIKH
MANAGER PROCUREMENT

Vista

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. 3006 |
| | Date 12/03/20 |
| Site: Pamgally | Vehicle No. TS10UB3133 |
| | P.O. / W.O. No. 61936 |
| | P.O. / W.O. Date: 28/09/19 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna - Dark (15x10) | 51 Boxes |
| 2 | Ultra sparkle - Dark (15x10) | 51 " |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

MODI PROPERTIES PVT. LTD. INWARD No: 38401 Dt: 26/5

INWARD
Inward No: 21575 Dt: 12/3/20
MRN No: 78299 Dt: 13/3/20
Received By: Sign
Nilgiri Estates

GSTIN : 36AAHFA0476F1ZA

Received the above materials in good condition.

Received by Narender

Stamp: P/R

Date : 12/03/20

For SUMMIT SALES LLP

Authorised Signatory