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

Purchase Voucher

No. : **PUR/10067** 10071
Ref.: **INV/2019-20/347 dt. 25-Apr-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*45,500.01*	**₹ 47,775.00**
Input CGST	*1,137.50*	
Input SGST	*1,137.50*	
OIE-Roundig Off	*(-)0.01*	

On Account of :

towards purcahse of sand against bill no:-347 dt:-25.04.2020

Amount (in words) :

Indian Rupees Forty Seven Thousand Seven Hundred Seventy Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

HMI ENTERPRISES
DHURANAGAR.
DERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	25/04/2020
State	36-Telangana	**Invoice No.**	INV/2019-20/347
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 25/04/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	24.50	0.00	15,166.67	379.17 @2.5%	379.17 @2.5%	0.00	15,925.00
2. MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	24.50	0.00	15,166.67	379.17 @2.5%	379.17 @2.5%	0.00	15,925.00
3. MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	24.50	0.00	15,166.67	379.17 @2.5%	379.17 @2.5%	0.00	15,925.00
			Total		**45,500.01**	**1,137.51**	**1,137.51**	**0.00**	**47,775.00**

Taxable Amount ₹ 45,500.01
Total Tax ₹ 2,275.02

Invoice Total ₹ 47,775.00

Total amount (in words) Fourty Seven Thousand Seven Hundred Seventy Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

25/4/2020

Niligiri Estates

05-05-2020 15:03:04

Building Material Voucher

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5015
From Date :	16-04-2020
To Date :	22-04-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1015 - Building material - Robo Sand - Coarse - tons							
17806	22-04-2020	09:02	434	22/4/2020	650.000	24.50	0.00	15925.00
					650.000			15925.00
	1035 - Building material - Robo sand - Coarse - NA - cft							
17807	22-04-2020	12:16	435	22/4/2020	650.000	24.50	0.00	15925.00
17808	22-04-2020	15:41	436	22/4/2020	650.000	24.50	0.00	15925.00
					1300.000			31850.00
						Building Material Total		47775.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Buildng material of Robo sand	47775.00
Additional Payments :	0.00
Deductions :	0.00
Total	47775.00
Rupees : Fourty Seven Thousand Seven Hundred Seventy Five Only.	

VERIFIED BY
07 MAY 2020
R. SANJAY KUMAR
ADMIN-AUDIT OFFICER

for Certified by:
Project Manager
Nilgiri Estates

Project Manager **Accounts Manager** **Managing Director**

Nilgiri Estates
Nilgiri Estate

36423 **17806**

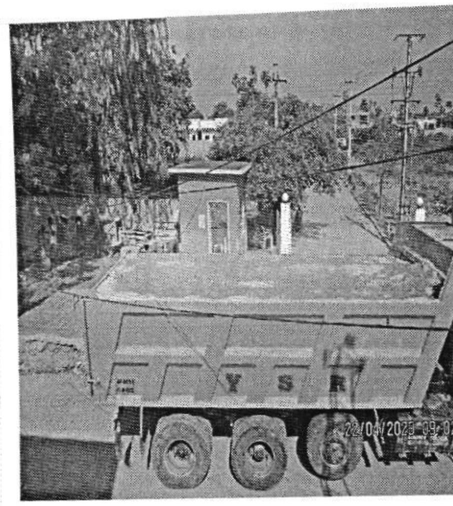
Recd Date / Time	Veh No	Del by	Recd by
22-04-2020 9:02:00	AP24TA5805	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
650.00	24.50	0.00	15925.00
DC No	DC Date	Bill No	Bill Date

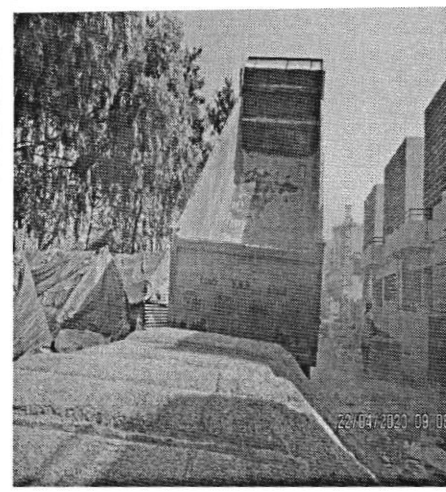
Item Name
1015 - Building material - Robo Sand - Coarse - tons

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Fifteen Thousand Nine Hundred Twenty Five Only.





Printed On 05-05-2020 15:10:37

Certified by:
for
Project Manager
Nilgiri Estates

VERIFIED BY
07 MAY 2020
R. SANJAY KUMAR

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	22/04/2020
Challan No.	SLE/2020-21/434
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Received By: N.Elan
Sign 23/4/2020
Nilgiri Estates

Nilgiri Estates Nilgiri Estate			36424 **17807**
Recd Date / Time 22-04-2020 12:16:00	Veh No AP24TA5805	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 650.00	Rate 24.50	GST% 0.00	Value 15925.00
DC No	DC Date	Bill No	Bill Date

Item Name

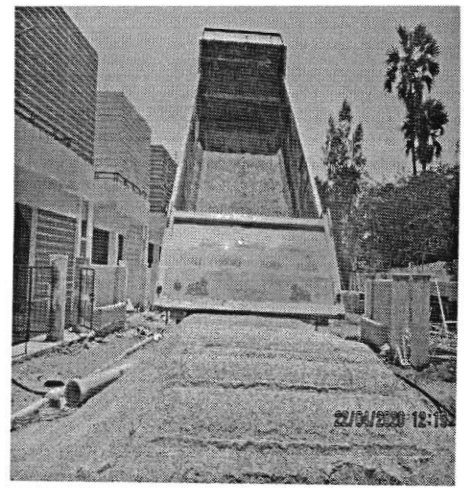
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fifteen Thousand Nine Hundred Twenty Five Only.



Printed On 05-05-2020 15:14:39

Certified by:
for
Project Manager
Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 22/04/2020
Challan No. SLE/2020-21/435
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

23/4/2020
Nilgiri Estates

Nilgiri Estates
Nilgiri Estate

36080 **17804**

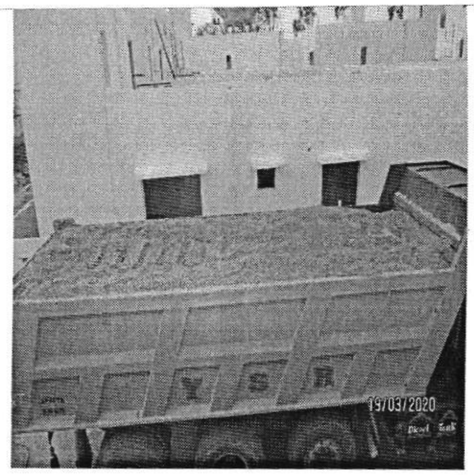
Recd Date / Time		Veh No	Del by	Recd by
19-03-2020	16:23:00	AP24TA5805	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
650.00		22.50	0.00	14625.00
DC No		DC Date	Bill No	Bill Date

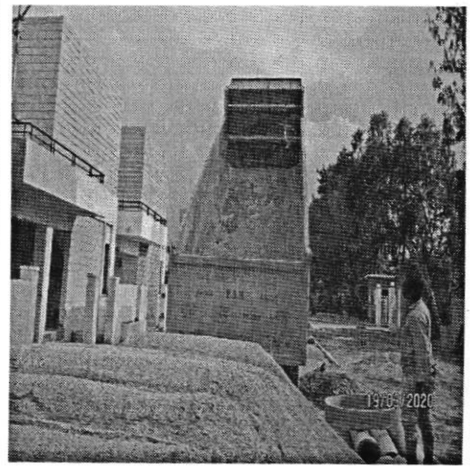
Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Six Hundred Twenty Five Only.





Printed On 11-05-2020 4:09:28 PM

Certified by:
for
Project Manager
Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 21/03/2020
Challan No. SLE/2019-20/425
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	650.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward Sl. No: | Dt:
MRN No: | Dt:
Received By: Milan | Sign: 21/3/2020
Nilgiri Estates

Nilgiri Estates
Nilgiri Estate

36426 **17805**

Recd Date / Time		Veh No	Del by	Recd by
21-03-2020	12:18:00	AP24TA5805	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
650.00	22.50	0.00	14625.00

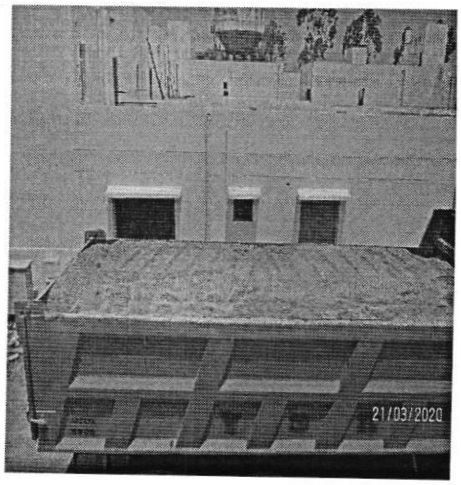
DC No	DC Date	Bill No	Bill Date

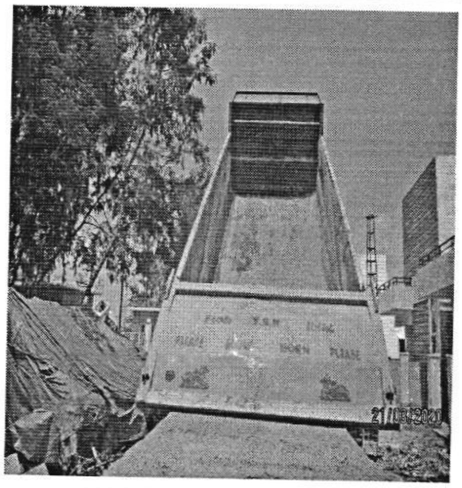
Item Name
1036 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Six Hundred Twenty Five Only.





Printed On 05-05-2020 15:18:02

for
Certified by:
Project Manager
Nilgiri Estates

VERIFIED BY
07 MAY 2020
R. SANJAY KUMAR
ADMIN-AUDIT OFFICER

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 19/03/2020
Challan No. SLE/2019-20/422
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	650.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Received by: Nilan
Sign 19/8/20
Niligiri Estates

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

Purchase Voucher

No. : **PUR/10068** 10072
Ref.:

Dated : **15-Jun-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%		**₹ 29,250.00**
Input CGST	*27,857.14*	
Input SGST	*696.43*	
	696.43	

On Account of :
towards purcahse of stonedust against bill no:-INV/2019-20/346 dt:-25.04.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Two Hundred Fifty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

MI ENTERPRISES
IURANAGAR.
ERABAD,
angana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 25/04/2020
Invoice No. INV/2019-20/346
Reference No. –

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 25/04/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	650.00 OTH	22.50	0.00	13,928.57	348.22 @2.5%	348.22 @2.5%	0.00	14,625.00
2. STONE DUST	25171020	650.00 OTH	22.50	0.00	13,928.57	348.22 @2.5%	348.22 @2.5%	0.00	14,625.00
			Total		**27,857.14**	**696.44**	**696.44**	**0.00**	**29,250.00**

Taxable Amount

Total Tax

Invoice Total **₹ 29,250.00**

Total amount (in words) Twenty Nine Thousand Two Hundred Fifty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Nilgiri Estates

05-05-2020 15:03:04

Building Material Voucher

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5014
From Date :	19-03-2020
To Date :	~~21-04-2020~~ 21-03-2020.

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17804	19-03-2020	16:23	422	19/3/2020.	650.000	22.50	0.00	14625.00
					650.000			14625.00
	1036 - Building material - Stone dust - NA - cft							
17805	21-03-2020	12:18	425	21/3/2020	650.000	22.50	0.00	14625.00
					650.000			14625.00
						Building Material Total		29250.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Building material of stone dust	29250.00
Additional Payments :	0.00
Deductions :	0.00
Total	29250.00
Rupees : Twenty Nine Thousand Two Hundred Fifty Only.	

VERIFIED BY
07 MAY 2020
SANJAY KUMAR
ADMIN-AUDIT OFFICER

Certified by:
for 05/05/20
Project Manager
Nilgiri Estates

Project Manager **Accounts Manager** **Managing Director**

Nilgiri Estates

Nilgiri Estate

36425 **17808**

Recd Date / Time		Veh No	Del by	Recd by
22-04-2020	15:41:00	AP24TA5805	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
650.00	24.50	0.00	15925.00

DC No	DC Date	Bill No	Bill Date

Item Name

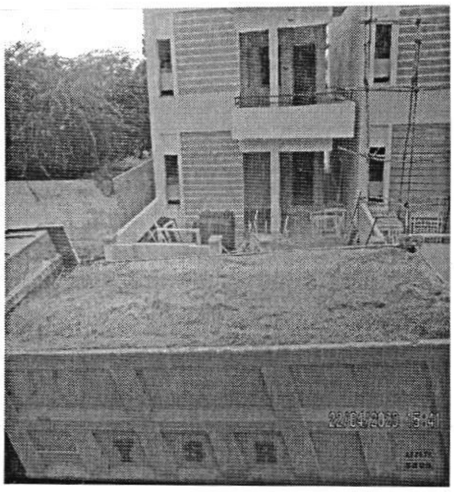
1035 - Building material - Robo sand - Coarse - NA - cft

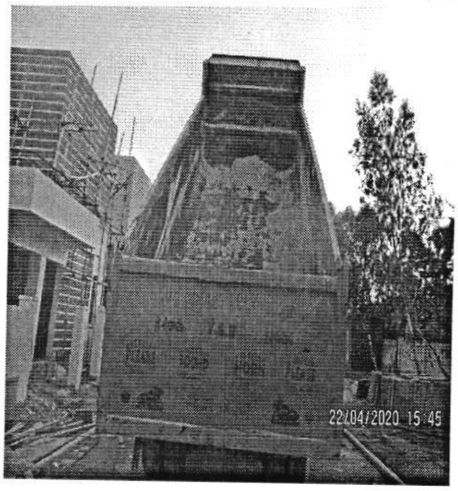
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fifteen Thousand Nine Hundred Twenty Five Only.





Printed On 05-05-2020 15:12:34

Certified by:
for
Project Manager
Nilgiri Estates

VERIFIED BY
07 MAY 2020
NJAY KUMAR
AUDIT OFFICER

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	22/04/2020
Challan No.	SLE/2020-21/436
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. **PUR/10071** 10073
Ref.: **11498 dt. 2-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars		Amount
Tools GST 5%	*367.50*	**₹ 610.00**
Sundry Purchases GST 12%	*200.00*	
Input CGST	*21.19*	
Input SGST	*21.19*	
OIE-Roundig Off	*0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tools,consuamables against invoice no:-11498 dt:-02.06.2020 po no:-68539 dt:-28.05.2020

Amount (in words) :

Indian Rupees Six Hundred Ten Only

for SUP-Summit Sales L

Prepared by: bhavani Approved by Receiver's Sign

Scanned 3/9/20

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya
PO/WO no.	67539	PO / WO Date.	28/5/20
Supplier Name	SSLLP.	PO/WO amount	609.87
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11498	2/6/20.	609.87
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			609.87

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9592	2/6/20	79527	☑ 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:	609.87
Amount E – PO / WO value:	609.87
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	4/6/20.	12/6			15/1/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11498
Nilgiri Estates	Invoice Date.	02-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67539
	PO Date.	28-05-2020
	Req ID	57214
	Req Date	27-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos		5	10.50	52.50	5	2.62
	FaceSheilds						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	567.50		42.38
	21.19	21.19	Total Invoice Amount	609.87		

Rupees : Six Hundred Nine and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66054 Date: 11/6/20 Sign:

Authorised signatory

Purchase Order

 28-05-2020 14:23:55

67539
23.05.20 2:03:42

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	67539	72781
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	30.00	10.50	0.00	5.00	330.75
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3	9600 - Tools - mask - NA - Nos *FaceSheilds*	5.00	10.50	0.00	5.00	55.13
					Total Order Value . . .	**609.88**

Rupees : Six Hundred Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to contractors: Mallesham-520/- Mohd ishq-520/- chandrakala-315/- kailash pandey-520/- N.krishna-315/- Dharma-210/- K.krishna-105 N.Ramakrishna-105

For ***Nilgiri Estates***
Authorised Signatory

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

Name :

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	11:20
Supplier		Req. No.	72781
Material required before date:		ID No.	57214

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500ml	01	No's		
2	Face shields	STD	05	No's		
3	Masks	STD	30	No's		
4						
5						
6						
7						
8						
9						

67538

Remarks: - For Site use Purpose

Prepared By	Anil	Approved by	Anil
Sign.& Date	26-05-2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

\\r.oN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9592
Nilgiri Estates	DC Date.	02-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67539
	PO Date.	28-05-2020
	Req ID	57214
GSTIN : 36AAHFN0766F1ZA	Req Date	27-05-2020
	Loc Req No	72781

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		30
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	9600 - Tools - mask - NA - Nos		5
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38700
Date: 6/6
Sign:

INWARD
Inward No: 26735 Dt: 2/6/20
MRN No: 79527 Dt: 3/6/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11498
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-06-2020
	PO No.	67539
	PO Date.	28-05-2020
	Req ID	57214
GSTIN : 36AAHFN0766F1ZA	Req Date	27-05-2020
	Loc Req No	72781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		5	10.50	52.50	5	2.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21675 Dt: 2/6/20
MRN No: 79527 Dt: 3/6/2020
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	567.50		42.38
	21.19	21.19	Total Invoice Amount	609.87		

Rupees : Six Hundred Nine and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10072** L0074
Dated : **16-Jun-2020**
Ref.: **11499 dt. 2-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*7,288.00*	**₹ 8,600.00**
Input CGST	*655.92*	
Input SGST	*655.92*	
OIE-Roundig Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11499 dt:-02.06.2020 po no:-67561 dt:-28.05.2020

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   Receiver's Signature

(1)

Recd 29/6

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	Sowmya
Date:	4/6/20	PO / WO Date.	28/5/20
PO/WO no.	67561	PO/WO amount	8,599.84
Supplier Name	SSLLP.	Project	NE
Firm/Company	NE	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	11499	2/6/20.	8,599.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,599.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9593	2/6/20	79524	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,599.84
Amount E – PO / WO value:	8,599.84
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – ~~wait for balance material~~ □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ □ No
Payment – due date	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	4/6/20	12/6			15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11499
Invoice Date.	02-06-2020
PO No.	67561
PO Date.	28-05-2020
Req ID	57156
Req Date	26-05-2020
Loc Req No	72783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,288.00		1,311.84
	655.92	655.92	Total Invoice Amount	8,599.84		

Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66055 Date: 11/6/20 Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1   29-05-2020 4:23:26 PM

67561
23.05.20 2:03:43

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**	67561	72783
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	03-08-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	134.00	0.00	18.00	1,264.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	16.00	48.00	0.00	18.00	906.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
					Total Order Value . . .	**8,599.84**

Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.174,179 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

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

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

7560
6756,
67565

Requisition Form - CP fitting			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72783	Req. Date	26.05.2020
Material required before	urgent	ID no.	57156
Prepared by:	Pasha	Approved by (sign):	Anil.M
Villa no:	174, 179		

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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	7	-5		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
18	Total						0	86	0	0	86	0	79		

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

11.00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9593
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	02-06-2020
	PO No.	67561
	PO Date.	28-05-2020
	Req ID	57156
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72783

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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MODI PROPERTIES PVT. LTD. INWARD No: 38695 Date: 6/6 Sign: SEC'BAD

INWARD
Inward No: 21674 Dt: 02/6/20
MRN No: 79524 Dt: 3/6/2020
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11499
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-06-2020
	PO No.	67561
	PO Date.	28-05-2020
	Req ID	57156
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21674 Dt: 2/6/20
MRN No: 79524 Dt: 3/6/2020
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	7,288.00		1,311.84
	655.92	655.92	Total Invoice Amount	8,599.84		

Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10073** 10075
Ref.: **11500 dt. 2-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*28,138.00*	**₹ 33,203.00**
Input CGST	*2,532.42*	
Input SGST	*2,532.42*	
OIE-Roundig Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11500 dt:-02.06.2020 po no:-67560 dt:-28.05.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Two Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

7

Scan id 39169

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/6/20	Prepared by:	Sowmya.
PO/WO no.	67560	PO / WO Date.	28/5/20
Supplier Name	SS/Lp.	PO/WO amount	33,202.84
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11500	2/6/20	33,202.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,202.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9594	2/6/20.	79525	☑ 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:				33,203
Amount E – PO / WO value:				33,203
Amount F – Difference (A – E):				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. – □ No
Payment – due date	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	4/6/20	12/6			15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	11500
Invoice Date.	02-06-2020
PO No.	67560
PO Date.	28-05-2020
Req ID	57156
Req Date	26-05-2020
Loc Req No	72783

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66056
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 4:23:26 PM

67560
23.05.20 2:03:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	67560	72783
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	2.00	707.00	0.00	18.00	1,668.52
				Total Order Value . . .		**33,202.84**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.174,179 purpose.
Completion Date	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - CP fitting				
Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-II
Req. no.	72783		Req. Date	26.05.2020
Material required before	urgent		ID no.	57156
Prepared by:	Pasha		Approved by (sign):	Anil.M
Villa no:	174, 179			

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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	7	-5		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
18	Total						0	86	0	0	86	0	79		

67565

6756, 7'00

APPROVED BY
29 MAY 2020
SOHAM MODI
...AGING DIRECTOR

11:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9594
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	02-06-2020
	PO No.	67560
	PO Date.	28-05-2020
	Req ID	57156
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72783

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38699
Date: 6/6
Sign:

INWARD
Inward No: 21676 Dt: 2/6/20
MRN No: 79525 Dt: 3/6/2020
Received By: Ashish
Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11500
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-06-2020
	PO No.	67560
	PO Date.	28-05-2020
	Req ID	57156
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
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14							
15							

INWARD
Inward No: 2676 Dt: 2/6/20
MRN No: 79525 Dt: 3/6/2020
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10074** 10076 Dated : **16-Jun-2020**
Ref.: **11501 dt. 2-Jun-2020**

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

Particulars		Amount
Tools GST 18%	*560.00*	**₹ 885.00**
Sundry Purchases GST 12%	*200.00*	
Input CGST	*62.40*	
Input SGST	*62.40*	
OIE-Roundig Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sundry purchases,tools against invoice no:-11501 dt:-02.06.2020 po no:-66992 dt:-06.05.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

5

Scanned 39167

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	66992	PO / WO Date.	6/5/20
Supplier Name	SSLLP.	PO/WO amount	884.80
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9150	2/6/20.	884.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			884.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9595	2/6/20.	79530	☑ 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:	884.80
Amount E – PO / WO value:	884.80
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. - ☑ No
Payment – due date	6/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	4/6/20	12/6			15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11501
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-06-2020
	PO No.	66992
	PO Date.	06-05-2020
	Req ID	56672
	Req Date	06-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos		8	70.00	560.00	18	100.80
	FaceSheilds						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	760.00		124.80
	62.40	62.40	Total Invoice Amount	884.80		

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 26053 Date: 11/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 16:25:15 Ori

66992
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	66992	72761
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2	9600 - Tools - mask - NA - Nos *FaceSheilds*	8.00	70.00	0.00	18.00	660.80

Total Order Value . . .	**884.80**
Rupees : Eight Hundred Eighty Four and Paise Eighty Only.	

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
'enality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

Remarks

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	10:28
Supplier		Req. No.	72761
Material required before date:		ID No.	56672

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500ml	01	No's		
2	Face shields	STD	08	No's		
3						
4						
5						
6	PO 66992					
7						
8						
9						
10						

Remarks: - For Site use Purpose

Prepared By	Sandeesh	Approved by	Anil
Sign.& Date	05-05-2020	Sign. & Date	APPROVED BY 05 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

Remarks:

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

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

11.00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	
DC No.	9595
DC Date.	02-06-2020
PO No.	66992
PO Date.	06-05-2020
Req ID	56672
Req Date	06-05-2020
Loc Req No	72761

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	9600 - Tools - mask - NA - Nos		8
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38697
Date: 6/6
Sign:

INWARD
Inward No: 21677 Dt: 2/6/20
MRN No: 79530 Dt: 3/6/2020
Received By: Ashish
Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11501
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-06-2020
	PO No.	66992
	PO Date.	06-05-2020
	Req ID	56672
	Req Date	06-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos FaceSheilds		8	70.00	560.00	18	100.80
3							
4							
5							
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12							
13							
14							
15							

INWARD
Inward No: 21677 Dt: 2/6/20
MRN No: 79530 Dt: 3/6/2020
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	760.00		124.80
	62.40	62.40	Total Invoice Amount	884.80		

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Scan 06

No. : PUR/10075 10077
Ref.: **11579 dt. 8-Jun-2020**

Dated : **16-Jun-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%	*16,819.20*	**₹ 19,847.00**
Input CGST	*1,513.73*	
Input SGST	*1,513.73*	
OIE-Roundig Off	*0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of granite against invoice no:-11579 dt:-08.06.2020 po no:-66204 dt:-28.02.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

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(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20.	Prepared by:	Sowmya.
PO/WO no.	66204	PO / WO Date.	28/2/20
Supplier Name	Ssllp.	PO/WO amount	36,573.14.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11579	8/6/20.	19,846.66
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,846.66.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2968	20/5/20	78640	☑ 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:	19,846.66
Amount E – PO / WO value:	36,573.14.
Amount F – Difference (A – E):	16726

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	13/6/20

Remarks: Short rcvd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		BCP	[signature]	[signature]
Date	10/6/20.				15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11579
Nilgiri Estates	Invoice Date.	08-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66204
	PO Date.	28-02-2020
	Req ID	55903
	Req Date	28-02-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	82.5	78.75	6,496.88	18	1,169.44
	8'3" x 2'0 - 11 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	84	78.75	6,615.00	18	1,190.70
	6'0 x 2'0 - 11 nos						
3	8500 - Stone - granite - Beading - NA - rft		57.75	26.25	1,515.94	18	272.88
	Black - 8'3" x 0.4" - 11 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.23	6.00	2,191.38	18	394.44
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,819.20	3,027.46
	1,513.73	1,513.73	Total Invoice Amount	19,846.66	

Rupees : Ninteen Thousand Eight Hundred Fourty Six and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 26133 Date 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 5/20

M/s Nilgiri [illegible] (Pampally)

Site:

DC No.	2968
Date	20/3/20
Vehicle No.	AP07/5765
P.O. / W.O. No.	66204
P.O. / W.O. Date	28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (17mm) 8'.3" x 2'.0 = 05 (Nos)	82.5 sft
2	— do — " 6'.0 x 2'0 = 07 (Nos)	84.00 sft
3	Granite beading 8'.3" x 0'.4" = 07 (")	57.75 sft
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GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Date : 20/3/20

Stamp: [illegible]

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 28/02/2020 1:24:39 PM

66204
27.02.20 12:55:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	66204	72705
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Part received

Terms and Conditions :-

I st Bill No 11143 Amount Rs 15,704/-
Balance has to be received Rs 20,869/-
II nd Bill : 11579
Amt : 19847 /-
Bal : 1022 /-
12/6/20
15/5/2020

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 168 to 173,175 to 179 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Nilgiri Estates*

Authorised Signatory

Name : 28/02/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	28.02.2020
Site & Phase :	NILGIRI ESTATES	Time:	10:31
Supplier		Req. No.	72705
Material required before date: Urgent		ID No.	55903

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

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

APPROVED
28 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

16:46

M/s Nilgiri estates. (Rampally)

Site:

DC No.	:	2968
Date	:	20/3/20
Vehicle No.	:	AP07/5765
P.O. / W.O. No.	:	66204
P.O. / W.O. Date	:	28/2/20

Sl. No.	PARTICULARS	Quantity
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3826 Date: 19/5 Sign:

INWARD
Inward No: 21996 Dt: 20/03/2020
MRN No: 78640 Dt: 21/03/2020
Received by: Sign
Nilgiri Estates

52035

GSTIN :

Received the above materials in good condition.

Received by:

Date : 20/3/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory