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

Purchase Voucher

No. : **PUR/10076** 10078
Ref.: **3575 dt. 5-Jun-2020**

Dated : **17-Jun-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
Electrical GST 18%	*960.00*	**₹ 1,133.00**
Input CGST	*86.40*	
Input SGST	*86.40*	
OIE-Roundig Off	*0.20*	

On Account of :
Being amount credited to Rama Electrical & Hardware towards purchase of electrical material against invoice no:-3575 dt:-05.06.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Thirty Three 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.

GSTIN : 36AHKPL4180D2ZD

Inv. No. 3575

Date :

To,
M/s. Nilgiri Estates.

Party GSTIN. 36AAHFJ0766F1Z4

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	4" Hinges SS	8302	18%	12P	70	-	840	-
2)	Hinges Screws SS	7318	18%	60P	2	-	120	-
				TOTAL			960	-
				CGST @	9%		86	50
				SGST @	9%		86	50
				GRAND TOTAL			1133	-

INWARD
Inward No:
MRN No:
Received By:
Dt:
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 : 05/06/2020

M/s......

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	4" Hinges.	6P		420	-
2	[illegible] screw	5 Pkt		120	-
				540	-
			TOTAL		

INWARD
Inward No: 21682 Dt: 5/6/20
MRN No: Dt:
Received By: Ashish 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/10077 10079
Ref.: 3576 dt. 1-Jun-2020

Dated : 17-Jun-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
Electrical GST 18%	*755.00*	**₹ 891.00**
Input CGST	*67.95*	
Input SGST	*67.95*	
OIE-Roundig Off	*0.10*	

On Account of :
Being amount credited to Rama Electrical & Hardware towards purchase of electrical material against invoice no:-3576 dt:-01.06.2020

Amount (in words) :
Indian Rupees Eight Hundred Ninety One Only

for SUP-Rama Electrical & Hardware

Prepared by: bhavani   Approved by   Receiver's Signature

Ph :

TAX INVOICE

RAMA

ELECTRICALS & HARDWARE

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

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

GSTIN : 36AHKPL4180D2ZD

Inv. No. 3576

Date :

To, M/s. Nilgiri Estates.

Party GSTIN 36AAHFL0766F1ZA

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	lock	8301	18%	2P	95	–	190	–
2)	4" W.C-blade	8208	18%	2P	100	–	200	–
3)	walthpipe	3917	18%	8P	23	75	190	–
4)	3/4 union	8839	18%	1P	65	–	65	–
5)	sponge foam	3912	18%	1Dzn	90	–	90	–
6)	Broom	9603	18%	2P	10	–	20	–
				TOTAL			755	–
				CGST @ 9%			68	–
				SGST @ 9%			68	–
				GRAND TOTAL			891	–

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

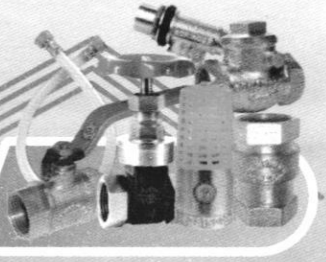
Authorised Signatory

Estimate

M/s. ________________ 1/6/2020.

DESCRIPTION	SIZE	QNTY.	RATE	AMOUNT
1 mcb	2p -			190 -
				190 -

INWARD
Inward No: 21679 Dt: 01/6/20
MRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

KOHINOOR ® MFG. CO.
Kalson
VALVES & COCKS
Master of Excellence
Export Quality
ISO 9001:2015 CERTIFIED


From

CASH/CREDIT MEMO

No. ....

Date 1/6/2020

M/s. ....

Qty.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1	Ay Bundle		200 —	
	INWARD Inward No: 21671 Dt: 01/6/20 MRN No: Dt: Received By: Ashish Sign: Nilgiri Estates			
	Thanks Visit Again	TOTAL	200 —	

* Goods once sold will not be taken back or excahnged.

Signature

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.

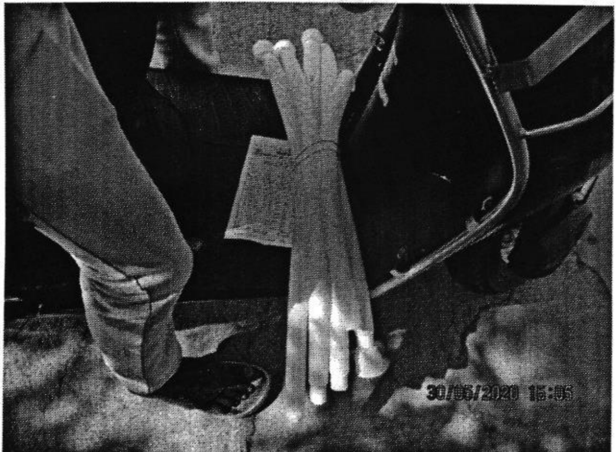
No. Date : 30/5/2020

M/s...

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	W. pipe (8)	[illegible]		100	—
			TOTAL	100	—

INWARD
Inward No: 2166S Dt: 30/5/20
MRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

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


30/06/2020 15:05

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 : 30/05/2020

M/s...

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	W. pipe	3 p		90	—
			TOTAL	90	—

INWARD
Inward No: 21668 Dt: 30/5/20
MRN No: Dt:
Received By: Ashish 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

D10081

...020/074 dt. 4-Jun-2020

Dated : **18-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media-18%	*18,814.78*	**₹ 21,919.00**
Input CGST	*1,693.33*	
Input SGST	*1,693.33*	
TDS.1.5% Contract	*(-)282.00*	
OIE-Roundig Off	*(-)0.44*	

On Account of :

Being amount credited to Social DNA towards advertisment charges against invoice no:-04062020/074 dt:-04.06.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Nineteen Only

for SUP-Social DNA

Prepared by: bhavani

Approved by

Receiver's Signature

1.5%.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/074	04/06/2020	22,201/-.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,201/-.
Amount E – PO / WO value:	22,201/-.
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	22-06-2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		[signature] APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	17/06/2020	17/6					

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/-

SOCIAL DNA
BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/074	Date: 04.06.2020
	Our Service and tax details **GSTNO:36AAHFN0766F1ZA**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order 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) (Niligiri Estate)	16,360.68	
	Optimization @15% on ads	2,454.10	18,814.78
			18,814.78
	SGST 9%		1,693.33
	CGST9%		1,693.33
			22,201.44
	R/off		00.44
		Total -	22,201.00

Rupees Twenty Two Thousand Two Hundred One 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

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

Purchase Voucher

No. : **PUR/10079** 10082
Ref.: **VGM-2021-38 dt. 10-Jun-2020**

Dated : **18-Jun-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 charegs against invoice no: -VGM-2021-38 po no:-67794 dt:-06.06.2020

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

Requisition Form

Requisition Form

67~~7~~794

Company Name:	NILGIRI ESTATES	Date:	29.05.2020
Site & Phase :	NILGIRI ESTATES	Time:	11:00
Supplier	V GREEN MEDIA	Req. No.	166016.
Material required before date:		ID No.	57455

No	Description	Size	Quantity	Units	Inward No	Date
1	NE Ad in EENADU on 06-06-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	APPROVED BY 30 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28/05/2020	Sign. & Date	

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

1.5/

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.	67794	PO / WO Date.	06/06/2020.
Supplier Name	V Gen media pvt Ltd	PO/WO amount	141798/-
Firm/Company	Nilgiri Estats	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-38	10/06/2020	141798/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	141798/-
Amount E – PO / WO value:	141798/-
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	22/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature] APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	17/06/2020						

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/-

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

TAX INVOICE

To, M/s **Niligiri Estates**	Invoice No.	VGM-2021-38	Date : 10-06-2020
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,	Your P.O No.	67794/166016	Date : 06-06-2020
	DC No :	DC-2021-11	Date : 10-06-2020
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Modi_NE Project_Eenadu_1st advt Size:3x12 Publication:Eenadu Edition:Hyd Main Position:Shirasthi Page/Color Date of Pub:06-06-20	998636	1 NOS	14094.00	2.50	2.50		14094.00

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

Total Amount	14,094.00
Total CGST Amount	352.35
Total SGST Amount	352.35
Total IGST Amount	
Grand Total (INR)	**14,798.70**

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

- 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.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033[illegible]768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

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

Release Order

67794
03.06.20 12:48:13

Page(s) 1 Of 1 06-06-2020 12:46:04

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**	67794	166016
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	06-06-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	06-06-2020	
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 *NE 3 x 12 Ad in EENADU on 06-06-2020*	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 / Brand	NE Ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	06-06-2020
Measurment	NA
Security	.
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10080** 10083
Ref.: **2020-21/10 dt. 13-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **SUP-SRi Bhavani Ads**

GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMOUD-Print Media-12%	*1,008.00*	**₹ 1,114.00**
Input CGST	*60.48*	
Input SGST	*60.48*	
TDS.1.5% Contract	*(-)15.00*	
OIE-Roundig Off	*0.04*	

On Account of :
Being amount credited to Sri Bhavani Ads towards advertsiment charges against invoice no:-2020-21/10 dt:-13.06.2020

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

for SUP-SRi Bhavani Ads

Prepared by: bhavani

Approved by

Receiver's Signature

1.50.

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	
Date:	17/06/2020	PO / WO Date.	13/06/2020
PO/WO no.	67955	PO/WO amount	1,129/-.
Supplier Name	Sri Bhavani digitals	Project	Nilgiri Estates
Firm/Company	Nilgiri Estates	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	2020-21/10.	13/06/2020	1,129/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
				□ Yes □ No
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,129/-
Amount E – PO / WO value:	1,129/-.
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	22/06/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	17/06/2020						

APPROVED BY
17 JUN 2020
E. PRASAD
MANAGER PROMOTIONS

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Date:13.06.2020

Invoice No:2020-21/10

Doc No:67955

To,
M/s. **Nilgiri Estates**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHFN0766F1ZA

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	12	8	1	NE	10.5	13.06.20	1,008	B/F/L
							1,008	
				Add:CGST @ 6%			60	
				Add:SGST @ 6%			60	
						Total	**1,129**	

Rupees in words: **One Thousand One Hundred Twenty Nine Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

BHAVANI DIGITA

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/10

Date:13.06.2020

To,
M/s. **Nilgiri Estates**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHFN0766F1ZA

Doc No:67955

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	12	8	1	NE	10.5	13.06.20	1,008	B/F/L
							1,008	
				Add:CGST @ 6%			60	
				Add:SGST @ 6%			60	
						Total	**1,129**	

Rupees in words: **One Thousand One Hundred Twenty Nine Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

Purchase Order

 13-06-2020 12:05:23

67955
03.06.20 12:48:14

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

Supplier Details			
Sri Bhavani Digitals	**Doc No**	67955	166029
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	13-06-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *NE 12 x 8 flex print*	96.00	10.50	0.00	12.00	1,128.96
					Total Order Value . . .	**1,128.96**

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

Terms and Conditions :-

Specification / Brand	NE 12 x 8 flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
ance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	14-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

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

Purchase Voucher

No. : **PUR/10081** 10084 Dated : **18-Jun-2020**
Ref.: **2020-2021/27 dt. 23-May-2020**

Party's Name: **SP-KGM & CO**
5-4-187/3&4 IInd Floor ,Soham Mansion
MG Road ,Sec-Bad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges18%	*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 KGM & CO towards professional fees of GST review Nov-19 to Mar-20 against invoice no:-2020-2021/27 dt:-23.05.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP-KGM & CO

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /27**	Dated **23-May-2020**
Buyer **Nilgiri Estates** GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review - Nov19 to Mar20*	9982	18 %	**50,000.00**
2	**CGST**			**4,500.00**
3	**SGST**			**4,500.00**
	Total			**59,000.00 ₹**

E. & O.E

Amount Chargeable (in words)

Fifty Nine Thousand INR Only

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

KGM & CO. Chartered Accountants Firm Reg.No. 015353S Secunderabad

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

Purchase Voucher

No. : **PUR/10082** 10085
Ref.: **103 dt. 13-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **CONT-M.Praveen Babu**
H No:-29-533,Vinayak Nagar,Neredmet Malkajgiri,Hyd
GSTIN/UIN : **36CYSPM5458E1ZV**

Particulars		Amount
Paints GST 18%	*66,506.00*	**₹ 77,978.00**
Input CGST	*5,985.54*	
Input SGST	*5,985.54*	
TDS-.75% Contract	*(-)499.00*	
OIE-Roundig Off	*(-)0.08*	

n Account of :
Being amount credited to M.Praveen Babu towards purchase of paints against invoice no:-103 dt:-13.06.2020

Amount (in words) :
Indian Rupees Seventy Seven Thousand Nine Hundred Seventy Eight Only

for CONT-M.Praveen Babu

Prepared by: bhavani Approved by Receiver's Signature

0.75%.

(7) Scan DD / 39437

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	51 to 57 & 59 to 66,173,177 & 181.		
Request for payment date	09/06/2020	Request for payment amount – B	Rs. 66,506/-
GST on bills – C	Rs. 11,970/-	Total D = B + C	Rs. 78,476/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	103	13/06/2020	Rs. 78,476/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 78,476/-
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. 78,476/-
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	**20/06/2020**
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] APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	15/6/20	15/6/20					

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/-

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgiri Estates. Address: Rampally.	Invoice No: 103	Invoice Date: 13/06/2020.
Company GST No. 36AAHFN0766F1ZA	Service Provided : Painting works	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Zycosil application Villa No: 51, 52, 53, 54, 55, 56, 57, 59 60, 61, 62, 63, 64, 65 & 66	8970.00	sft	1.50	13,455-00
2	Villa no. 173 (stage II)	1175	sft	15.75	18,506.25
3	Villa no. 177 & 181 (1175 sft each)	2350	sft	15.75	34,545-00.
		SUBTOTAL			66,506-00
		CGST @ 9%			5,985.00
		SGST @ 9%			5,985-00
		GRAND TOTAL			78,476-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66360 Date: 15/6/20 Sign:

Rupees : Seventy Eight Thousand four Hundred Seventy Six only

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

For Praveen Babu Mylaram

id! 9742 - 9757

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

Sl. No. – site bills register	1058	Date - site bills Register	09/06/2020
Company Name:	NE	Site:	NE
Name of Contractor	M. praveen Babu		
Nature of work	Painting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Zycosil applica	8970.00	1.50	Sft	13,455/-	
2.	-tion in V.No-					
3.	51, 52, 53, 54,					
4.	55, 56, 57, 59,					
5.	60, 61, 62, 63,					
6.	64, 65, 66					
7.						
8.						
9.						
10.						
11.	Total:				13,455/-	

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: 9/6/20	Date: 11/06/2020	Date:
Sign: [signature]	Sign: Naveen kumar.	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.

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate				Approved by: Vijay Raj			
Work Description:		Zycosil Application							
Contractor:		M.Praveen Babu							
Prepared By:		Bhargavi							
Date:		08.06.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Zycosil Application								
	V.no.51,52,53,54,55,56,57,59,60,61,62,63,64,65,66								
		Brushing and application of zycosil around villa and c/wall for external side upto 2' height around villa	156.00	1.00	2.00	15.00	4680.00	Sft	
		Around compound wall including external	143.00	1.00	2.00	15.00	4290.00	Sft	

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ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate			Approved by: Vijay Raj		
Work Description:		Zycosil application					
Contractor:		M.Praveen Babu					
Prepared By:		Bhargavi					
Date:		08.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Zycosil Application						
	V.no.51,52,53,54,55,56,57,59,60,61,62,63,64,65,66	Brushing and application of zycosil around	4680.00	Sft	1.50	7020.00	
		villa and c/wall for external side upto 2'					
		height around villa					
		Around compound wall including external	4290.00	Sft	1.50	6435.00	
						Total :	13455.00

Nanukumar
11/08/2020

Certified by:

Project Manager
Nilgiri Estates

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id: 9777

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

Sl. No. – site bills register	1054	Date - site bills Register	08-06-2020
Company Name:	NE	Site:	NE
Name of Contractor	M. Praveen Babu		
Nature of work	Painting		
Work done	From Date 15-03-20	To Date	21-03-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no 173					
2.	(Stage-II)	1175	45	sft(35)	18,506	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	/	/	/	18,506/-	

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: 08-06-2020	Date: 11/06/2020	Date:
Sign:	Sign: Nandkumar	Sign: APPROVED BY ... JUN 2020 SOHAM ... MANAGING DIRECTOR

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.

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MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate			Approved by:		Anil.M		
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Anil.M							
Date:		08.06.2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	V.no 173	Stage-II	1175.00	1.00	1.00	1.00	1175.00	Sft	

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ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project:		Nilgiri Estate						
Work Description:		Painting						
Contractor:		M.Praveen Babu						
Prepared By:		Anil.M						
Date:		08.06.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.no 173	Stage-II	1175.0	Sft	45.0	0.35	18506.3	
							Total Amount:	18506.3

Naveenkumar
11/06/2020.

Certified by:

Project Manager
Nilgiri Estates

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M - 9785 & 9786

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

Sl. No. – site bills register	1055	Date - site bills Register	08/06/2020
Company Name:	NE	Site:	NE
Name of Contractor	M. Praveen Babu		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No - 177, 181	2350.00	42.00	Sft	34,545/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,545/-	

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: 9/6/20	Date: 11/06/2020	Date:
Sign: [signature]	Sign: N. Naveen Kumar.	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.

APPROVED
21 JUN 20
SOHAM MODI
MANAGING DIRECTOR

W

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MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate				Approved By: Vijay Raj			
Work Description:		Painting							
Contractor:		M.Narsing Rao							
Prepared By:		Rahul.T							
Date:		06.08.20							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	V.No:177,181	Stage II	1175.00	1.00	1.00	2.00	2350.00	Sft	

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ESTIMATE SHEET

Company Name:	Nilgiri Estates
Project:	Nilgiri Estate
Work Description:	Painting
Contractor:	M.Praveen Babu
Prepared By:	Rahul.T
Date:	08.06.2020

Approved by: Vijay Raj

S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.No:177 ,181	Stage II	2350.00	Sft	42.00	0.35	34545.00	
							Total :	34545.00

Naveen Kumar
11/06/2020.

Certified by:

Project Manager
Nilgiri Estates

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