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

Purchase Voucher

No. : **PUR/10083**
Ref.: **097 dt. 15-Jun-2020** 10086

Dated : **18-Jun-2020**

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

Particulars		Amount
Paints GST 18%	*1,63,529.00*	**₹ 1,91,738.00**
Input CGST	*14,717.61*	
Input SGST	*14,717.61*	
TDS-.75% Contract	*(-)1,226.00*	
OIE-Roundig Off	*(-)0.22*	

On Account of :
Being amount credited to Basha Ashamol towards purchase of paints against invoice no:-097 dt:-15.06.2020

Amount (in words) :
Indian Rupees One Lakh Ninety One Thousand Seven Hundred Thirty Eight Only

for CONT-A.Basha

Prepared by: bhavani

Approved by

Receiver's Signature

.757.

(12) Scanned
39431

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	70,6,134,174,169,176,178 & 182		
Request for payment date	10/06/2020	Request for payment amount – B	Rs. 1,63,529/-
GST on bills – C	Rs. 29,435/-	Total D = B + C	Rs. 1,92,964/-
Work done from	26/05/2020	Work done to	08/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	097	15/06/2020	Rs. 1,92,964/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,92,964/-
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. 1,92,964/-
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 painting work. Please consider the bill for processing..**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]		[signature]		[signature]	[signature]
Date	15/6/20	15/6					

APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

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

Name : Nilgiri Estates

Address :

GSTIN 36AAHFN0966P1ZA State T.S. Code 36

Invoice No. 097

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting covering done @ villa: 700	2170 sft	45/-	39060-00
2	9701	" " " @ villa: 6	1710 sft	15.75/-	26,932-00
3	9701	" " " @ villa: 134,			
4		174, 169, 176, 178, 162	L.S.	-	97,537-00
5					
6					
7					
8					
9					
10					
11					

PROPERTIES PVT LTD SECUNDERABAD
INWARD
No. 66366
Date: 15/6/20

SUB TOTAL	1,63,529-00
DISCOUNT	-
Net Sale Value	1,63,529-00
Add : CGST @ 9%	14717-61
Add : SGST @ 9%	14717-61
Add : IGST @	-
GRAND TOTAL	1,92,964-22

Total Invoice Amount in Words

Mode of Payment : Cash / Cheque No.

Bank Date

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

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

Receiver's Signature & Stamp

For **BASHS ASHAMOL**

Basha

Signature

id: 9729 - 9784

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

Sl. No. – site bills register	1057	Date - site bills Register	09-06-20
Company Name:	Nilgiri Estate	Site:	Nilgiri Estate
Name of Contractor	A. BASHA.		
Nature of work	Painting		
Work done	From Date 26.05.20	To Date	08.06.20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	134	915	45X0.25	SFT	10,293	
2.	174	1175	45X0.85	SFT	13,218	
3.	169	1175	45X0.35	SFT	18,506	
4.	176	1175	45X0.35	SFT	18,506	
5.	178	1175	45X0.35	SFT	18,506	
6.	182	1175	45X0.35	SFT	18,506	
7.						
8.						
9.						
10.						
11.	Total:			TOTAL:	97,537	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	66470, 66469, 66471	PO/WO date:	6-03-20, 6-03-20, 6-03-20
Remarks : work Completed.			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/06/20	Date: 11/06/2020	Date:
Sign:	Sign: Namenkumar	Sign:

APPROVED BY 11 JUN 2020 SOM... MODI 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.

MEASUREMENT SHEET

Company Name: Nilgiri Estates
Project Name: Nilgiri Estate
Work Description: Painting
Contractor: A BASHA
Prepared By: Pasha
Date: 09/06/2020

Approved By: Vijay raj

S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
2	Villa no:134	Stage III	915.0	1.00	1.00	1.00	915.0	Sft	
3	Villa no:174	Stage III	1175.00	1.00	1.00	1.00	1175.0	Sft	
4	Villa no:169	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	
5	Villa no:176	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	
6	Villa no:178	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	
7	Villa no:182	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate						
Work Description:		Painting						
Contractor:		A BASHA						
Prepared By:		Pasha						
Date:		09/06/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
2	Villa no:134	Stage III	915.0	Sft	45.0	0.25	10293.8	
3	Villa no:174	Stage III	1175.00	Sft	45.0	0.25	13218.8	
4	Villa no:169	Stage II	1175.00	Sft	45.0	0.35	18506.3	
5	Villa no:176	Stage II	1175.00	Sft	45.0	0.35	18506.3	
6	Villa no:178	Stage II	1175.00	Sft	45.0	0.35	18506.3	
7	Villa no:182	Stage II	1175.00	Sft	45.0	0.35	18506.3	
							Total Amount:	97537.5

Naveenkumar,
11/06/2020.

id: 9278

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

Sl. No. – site bills register	1059	Date - site bills Register	09-06-20
Company Name:	Nilgiri Estate	Site:	Nilgiriestate
Name of Contractor	A. BASHA		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	6 Duplex	1710	45x0.25%	SFT	26,932	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			TOTAL=	26,932	

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 completes.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/6/20	Date: 11/06/2020	Date:
Sign:	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

MEASUREMENT SHEET										
Company Name:		Nilgiri Estates								
Project Name:		Nilgiri Estate								
Work Description:		Painting					Approved By: Vijay raj			
Contractor:		A BASHA								
Prepared By:		Pasha								
Date:		09/06/2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
2	Villa no:6(D)									
		Stage III	1710.0	1.00	1.00	1.00	1710.0	Sft		

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate						
Work Description:		Painting						
Contractor:		A BASHA						
Prepared By:		Pasha						
Date:		09/06/2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**% work done**	**Amount**	**Item Head Total**
2	Villa no:6(D)	Stage III	1710.0	0.0	45.0	0.35	26932.5	
							Total Amount:	26932.5

Naveen kumar
11/06/2020

Id: 9714

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

Sl. No. – site bills register	1045	Date - site bills Register	26-05-2020
Company Name: NE		Site:	NE
Name of Contractor	A. Basha		
Nature of work	Painting		
Work done	From Date 21-05-2020	To Date	25-05-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no (70 CD)					
2.	Stage-I	2170	~~45~~ 45	Sft	39,060	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:	/	/	/	39,060/-	

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: 26-05-2020	Date: 28/05/2020	Date:
Sign:	Sign: Naveenkumar	Sign:

APPROVED 29 MAY 2020 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.

Purchase Order

 23-05-2020 10:44:57

Original / Office Copy / Purchase Div.Copy

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
G S T No. : 36AUWPA6056C2ZK

Supplier Details			
Summit Sales LLP	Doc No	67355	72755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	21-05-2020	
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	6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
				Total Order Value . . .		**12,486.41**

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.170(D) painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For *A.Basha*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

MEASUREMENT SHEET

Company Name: Nilgiri Estates

Project Name: Nilgiri Estate

Work Description: Painting

Contractor: A BASHA

Prepared By: Anil.M

Date: 26.05.2020

Approved By: Anil

S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Villa no:170 (Duplex)	Stage I	2170.0	1.00	1.00	1.00	2170.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate				Approved By: Madhusudhan		
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		26.05.2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**% work done**	**Amount**	**Item Head Total**
	Type-AA1							
1	villa no: 170(D)	Stage I	2170.0	Sft	45.0	0.40	39060.0	
							Total Amount:	39060.00

[illegible]
28/05/2020

Nilgiri Estates
M G Road, [illegible]nigunj
Secund[illegible]bad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10084** 10087
Ref.: **121 dt. 17-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Being amount credited to Gautham Enterprises towards purchase of machine hiring charges against invoice no:-121 dt:-17.06.2020

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

for SUP-Gautham Enterprises

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **121**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilagiri Estates** Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **T**	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10085** 10088 | Dated : **18-Jun-2020**
Ref.: **T/211/19-20 dt. 19-Jul-2019**

Party's Name: **SUP-Oriental Marketing Company**
5-5-51/4 Ist Floor ,SI Complex
Ranigunj

Particulars		Amount
Chemicals GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :
towards purcahse of Marble Glue Cream liquid from prabhakar expences card agaisnt bill no:-T/211/19-20 Dt:-19.07.2019

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

for SUP-Oriental Marketing Company

Prepared by: lavanya | Approved by | Receiver's Signature

INVOICE

CASH

ORIENTAL MARKETING COMPANY

5-5-51/4 1ST FLOOR S.L.COMPLEX
RANIGUNJ,
SECUNDERABAD-500003
GSTIN No:36AAAFO9185E1Z3

Phones 66327540
Fax (040)
Email:OMCEMAIL@GMAIL.COM

M/s.NILGIRI ESTATES
5-4-187/3-4 2ND FLOOR
M.G.ROAD
SECUNDERABAD,TELENGANA 500003
GSTIN No:36AAHFN0766F1ZA

INVOICE NO. : T/211/19-20
DATE : 19/07/2019
Order No. :
Transport :
Booked To :
Customer Phone :

SNo	Description	Box	Quantity	Rate	HSN Code	Tax(%)	Amount
1.	MARBLE GLUE CREAM LIQUID 1.5		1 KGS	600.00	3506	18.00	600.00

S BANK AC # 068010200018027
RTGS/IFSC :UTIB0000068 BRANCH:M.G.ROAD

GST @18.00% 600.00

Gross Amount	600.00
CGST @9.00%	54.00
SGST @9.00%	54.00
TOTAL AMOUNT	708.00

RUPEES SEVEN HUNDRED EIGHT ONLY

TERMS & CONDITIONS E.& O.E.
All Disputes subject to Hyderabad Jurisdiction Only.
Goods once sold will not be taken back or exchanged.
Interest @24% P.A. will be charged if Bill remains unpaid beyond 7 days.
Our responsibility ceases, once goods leave our Shop/Godown.

For ORIENTAL MARKETING COMPANY

Oriental Marketing Company ★ Sec'bad-500 003 ★

Customer's Sign/Stamp

INWARD
Inward No. 20646 Dt: 22/07/19
MRN Dt:
Recd.
Bhola
Nilgiri Estates

GST - 36AAHFN0766F1ZA

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10.07.2019
Site & Phase :	NILGIRI ESTATES	Time:	10:03
Supplier		Req. No.	72261
Material required before date:	Urgent	ID No.	50182

No	Description	Size	Quantity	Units	Inward No	Date
1	**TENAX Marble Joint Filling Polyester Mastics Glue**	Litres	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site purpose

Prepared By	Pasha	Approved by	
Sign.& Date	10.07.2019	Sign. & Date	APPROVED BY 10 JUL 2019 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10086** 10089
Ref.: **SSLLP/LOG/10116 dt. 17-Jun-2020**

Dated : **19-Jun-2020**

Party's Name: **SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*400.00*	**₹ 472.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :
Being amount credited to SSLLP Logistics towards registration charges against invoice no:-SSLLP/LOG/10116 dt:-17.06.2020
Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for SP-SSLLP Logistics

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10116**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**400.00**
2	**Output SGST**					**36.00**
3	**Output CGST**					**36.00**
	Total					**₹ 472.00**

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

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	400.00	9%	36.00	9%	36.00	72.00
Total	**400.00**		**36.00**		**36.00**	**72.00**

Tax Amount (in words) : **Indian Rupees Seventy Two Only**

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

Remarks:
Being Photos development for registration purposes of NE
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10087** 10090
Ref.: **SSLLP/LOG/10139 dt. 19-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges-18%	*15,500.00*	**₹ 18,057.00**
Input CGST	*1,395.00*	
Input SGST	*1,395.00*	
TDS-1.5% Contract	*(-)233.00*	

On Account of :
Being amount credited to SSLLP Logistics towards goods transportation charges against invoice no: -SSLLP/LOG/10139 dt:-19.06.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Fifty Seven Only

for SP-SSLLP Logistics

Prepared by: bhavani   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10139**	Dated **19-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Goods Transportation Charges - 18% (S)***	8704				**15,500.00**
2	***Output CGST***					**1,395.00**
3	***Output SGST***					**1,395.00**
	Total					**₹ 18,290.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

Remarks:
Being Delivery van transporation charges for the month of June 2020 .

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for SSLLP Logistics

SUMITHSAI SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10088** 10091
Ref.: **INV/2020-21/368 dt. 17-Jun-2020**

Dated : **20-Jun-2020**

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

Particulars		Amount
Aggregate GST 5%	*11,250.00*	**₹ 11,813.00**
Input CGST	*281.25*	
Input SGST	*281.25*	
OIE-Roundig Off	*0.50*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards purchase of stone dust against invoice no: -INV/2020-21/368 dt:-17.06.2020

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Thirteen Only

for SUP-Sai Lakshmi Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	17/06/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/368
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** 17/06/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	525.00 OTH	22.50	0.00	11,250.00	281.25 @2.5%	281.25 @2.5%	0.00	11,812.50
			Total		**11,250.00**	**281.25**	**281.25**	**0.00**	**11,812.50**

Taxable Amount	₹ 11,250.00
Total Tax	₹ 562.50
Rounding off	₹ 0.50
Invoice Total	**₹ 11,813.00**

Total amount (in words) Eleven Thousand Eight Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

19-06-2020 10:31:46 Pages : 1 of 1

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

Voucher No :	5152
From Date :	11-06-2020
To Date :	17-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17812	16-06-2020	15:54			525.000	22.50	0.00	11812.50
					525.000			11812.50
						Building Material Total		11812.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Building Material of Stone dust	11812.50
Additional Payments :	0.00
Deductions :	0.00
Total	**11812.50**
Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.	

VERIFIED BY
19 JUN 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

Project Manager | Accounts Manager | Managing Director

Nilgiri Estates
Nilgiri Estate

38588 **17812**

Recd Date / Time	Veh No	Del by	Recd by
16-06-2020 15:54:00	TS08UE4343	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
525.00	22.50	0.00	11812.50
DC No	DC Date	Bill No	Bill Date

Item Name

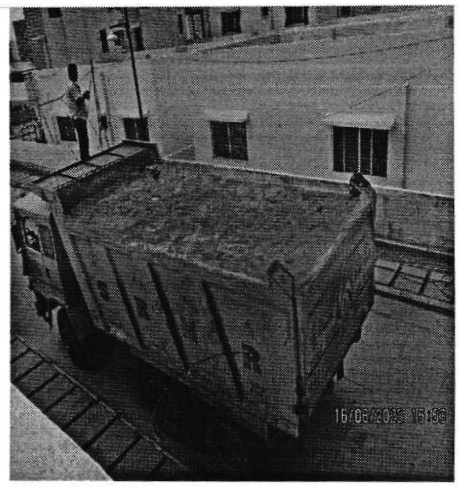
1020 - Building material - Stone dust - NA - cft

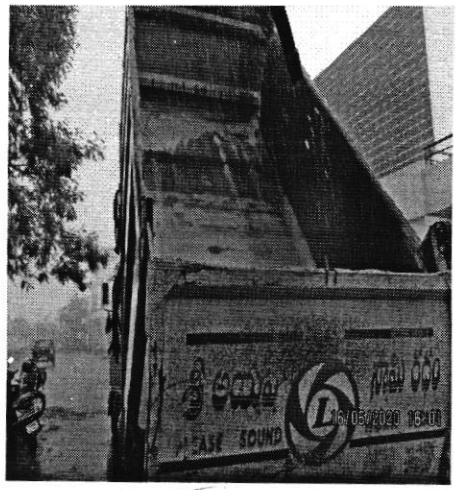
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.





Printed On 17-06-2020 15:41:49

VERIFIED BY
19 JUN 2020
V. RAVI
MANAGER-AUDIT

In ward No: 17812 16/6/20
MRN No:
Received By:

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	16/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/468
PAN	AKBPG5049G	**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	525.00 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/10089** 10092
Ref.: **GP/20-21/36 dt. 6-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **GP Buildcon Materials**
G-1,Sai Srinivasa Towers,29-Sripuri Colony,Kakaguda
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Sundry Purchases GST 18%	*762.71*	**₹ 900.00**
Input CGST	*68.64*	
Input SGST	*68.64*	
OIE-Roundig Off	*0.01*	

On Account of :

Being amount credited to GP Buildcon Materials towards repairing charges for 2 nos of rod cutting machine against invoice no:-GP/20-21/36 dt:-06.06.2020

Amount (in words) :

Indian Rupees Nine Hundred Only

for SUP-GP Buildcon Materials

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com			
	Invoice No. **GP/20-21/36**	Dated **6-Jun-2020**	
	Delivery Note		
	Buyer's Order No. **Direct**	Dated **6-Jun-2020**	
Buyer **M/S.NILAGIRI ESTATES** 5-4-187/3 & 4,2nd FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AAHFNO766FIZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date	
	Despatched through **Direct**	Destination **Mgroad**	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REPAIR CHARGES** *Gws600*	4901	**1 NA**	330.51	NA		**330.51**
2	**REPAIR CHARGES** *Gws750*	4901	**1 NA**	432.20	NA		**432.20**
							762.71
	CGST @ 9 %			9	%		**68.65**
	SGST @ 9 %			9	%		**68.65**
	Less : ***ROUNDF***						**(-)0.01**
	Total		**2 NA**				**₹ 900.00**

INWARD
Inward No: 21698 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

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

INR Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4901	762.71	9%	68.65	9%	68.65	137.30
Total	**762.71**		**68.65**		**68.65**	**137.30**

Tax Amount (in words) : **INR One Hundred Thirty Seven and Thirty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10091** 10093 | Dated : **22-Jun-2020**
Ref.: **103 dt. 9-Jun-2020**

Party's Name: **M M Aqua Systems**
1-10-292-7/1,Ground Floor Lane 6,Brahmanwadi,
Begumpet,Hyderabad
GSTIN/UIN : **36AXHPS4068E1Z8**

Particulars		Amount
Equipment GST 18%	*9,500.00*	**₹ 11,210.00**
Input CGST	*855.00*	
Input SGST	*855.00*	

On Account of :

Being amount credited to M M Aqua Systems towards purchase of equipment against invoice no:-103 dt:-09.06.2020 po no:-67818 dt:-08.06.2020

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Ten Only

for SUP-M M Aqua Systems

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

Scanned 3/7/14 (1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Ravali
PO/WO no.	67818	PO / WO Date.	8/6/20
Supplier Name	M/s. Aqua systems	PO/WO amount	11,210/-
Firm/Company	Nilgiri Estates	Project	NG
Sl. No.	Bill No.	Bill Date	Bill amount
1.	103	09/06/20	11,210/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,210/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79726	☑ 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:	11,210/-
Amount E – PO / WO value:	11,210/-
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	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	APPROVED		[signature]	[signature]	[signature]
Date	17/6/20	17/6	18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		20/6/2020		

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

03;00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. **103**	Dated **9-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67818**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Nilgiri Estates
Sy No:-143/133/134/135/136, Rampally
Village, Cell:-8297349480
GSTIN/UIN : 36AAHFN0766F1ZA
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Nilgiri Estates
No:-5-4-187/3 & 4 II Floor, MG
Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Antiscalent** *(5 Ltrs Can x 2 Nos)*	3824	18 %	**10 kgs**	350.00	kgs		**3,500.00**
	20" Long Jumbo Wound Cartridge	8421	18 %	**6 nos**	650.00	nos		**3,900.00**
3	**20" Long Wound Cartridge**	84219900	18 %	**6 nos**	350.00	nos		**2,100.00**
								9,500.00
	Output CGST							**855.00**
	Output SGST							**855.00**
	Total							**Rs 11,210.00**

Inward No: 21687 Dt: 9/6/20
MRN No: 79726 Dt: 9/6/2020
Received By: Ashish
Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 86379
Date: 16/6/20
Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	3,500.00	9%	315.00	9%	315.00	630.00
8421	3,900.00	9%	351.00	9%	351.00	702.00
84219900	2,100.00	9%	189.00	9%	189.00	378.00
Total	**9,500.00**		**855.00**		**855.00**	**1,710.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

Company's PAN : **AXHPS4068E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code: **Begumpet & ICIC0000183**

Customer's Seal and Signature

MM AQUA SYSTEMS HYDERABAD

for M.M.Aqua Systems

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

MMSS AQUA

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No.	Dated
103	**9-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67818**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Nilgiri Estates
Sy No:-143/133/134/135/136, Rampally
Village, Cell:-8297349480
GSTIN/UIN : 36AAHFN0766F1ZA
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Nilgiri Estates
No:-5-4-187/3 & 4 II Floor, MG
Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Antiscalent** *(5 Ltrs Can x 2 Nos)*	3824	18 %	**10 kgs**	350.00	kgs		**3,500.00**
-	**20" Long Jumbo Wound Cartridge**	8421	18 %	**6 nos**	650.00	nos		**3,900.00**
3	**20" Long Wound Cartridge**	84219900	18 %	**6 nos**	350.00	nos		**2,100.00**
								9,500.00
	Output CGST							**855.00**
	Output SGST							**855.00**
	Total							**Rs 11,210.00**

INWARD
Inward No: 21687 Dt: 9/6/20
MRN No: 79726 Dt: 9/6/2020
Received By: Ashish Sign.
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	3,500.00	9%	315.00	9%	315.00	630.00
8421	3,900.00	9%	351.00	9%	351.00	702.00
84219900	2,100.00	9%	189.00	9%	189.00	378.00
Total	**9,500.00**		**855.00**		**855.00**	**1,710.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

Company's PAN : **AXHPS4068E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code: **Begumpet & ICIC0000183**

M.M. AQUA SYSTEMS

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-06-2020 1:37:53 PM

67818
03.06.20 12:48:13

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

Supplier Details

M M Aqua Systems.
1-10-305,313, Thakur Nivas Lame No.7, Bramanwadi, Begumpet - Hyd

27765206/27765783
9849194579/9676005051

Doc No	67818	72757
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.S. Murugan (Msc)

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 5038 - Equipment - machinery - R.O. Plant - other - nos *Water Chemical*	2.00	1,750.00	0.00	18.00	4,130.00
2 5038 - Equipment - machinery - R.O. Plant - other - nos *Jumbo Catridge*	6.00	650.00	0.00	18.00	4,602.00
3 5038 - Equipment - machinery - R.O. Plant - other - nos *Small Catridge*	6.00	350.00	0.00	18.00	2,478.00
			Total Order Value . . .		**11,210.00**

Rupees : Eleven Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	M M Aqua Brand
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price at current rates, subject to change
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 in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Anil -

For ***Nilgiri Estates***
Authorised Signatory

Name : 08/06/2020

Contact - -

Accepted the above Terms And Conditions
For ***M M Aqua Systems.***

Name : ____________________

Date : __/__/____

Requisition Form 67818

Company Name:	NILGIRI ESTATE OWNERS ASSOCIATION	Date:	02.05.2020
Site & Phase :	NILGIRI ESTATES	Time:	10:44
Supplier		Req. No.	72757
Material required before date:	Urgent	ID No.	56641

No	Description	Size	Quantity	Units	Inward No	Date
1	**R.O Water Chemical**	5 Lit	02	No's	- 350/	Ltr +18%
2	Jumbo Cartridge	STD	06	No's	- 650/-	EACH
3	Small Cartridge	STD	06	No's	- 350/-	"
4						
5						
6						
7						
8						
9						
10						

Remarks: For R.O Plant use purpose .

Prepared By	Anil.M	Approved by	Anil.M
Sign.& Date	02.05.2020	Sign. & Date	02.05.2020

APPROVED BY 26 JUN 2020 MANAGING DIRECTOR

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

Purchase Order

 08-06-2020 1:37:53 PM

Original / ~~Office Copy~~ / ~~Purchase Div.Copy~~

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

Supplier Details

M M Aqua Systems.
1-10-305,313, Thakur Nivas Lame No.7, Bramanwadi, Begumpet - Hyd

27765206/27765783
9849194579/9676005051

Doc No	67818	72757
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.S. Murugan (Msc)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5038 - Equipment - machinery - R.O. Plant - other - nos *Water Chemical*	2.00	1,750.00	0.00	18.00	4,130.00
2	5038 - Equipment - machinery - R.O. Plant - other - nos *Jumbo Catridge*	6.00	650.00	0.00	18.00	4,602.00
3	5038 - Equipment - machinery - R.O. Plant - other - nos *Small Catridge*	6.00	350.00	0.00	18.00	2,478.00
				Total Order Value . . .		**11,210.00**

Rupees : Eleven Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	M M Aqua Brand
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price at current rates, subject to change
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 in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Anil -

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

Name : 08/06/2020

Contact - -

Accepted the above Terms And Conditions

For ***M M Aqua Systems.***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10092** 10094
Ref.: **26 dt. 30-May-2020**

Dated : **22-Jun-2020**

Party's Name: **Ganesh Tube Traders**

Particulars		Amount
Plumbing GST 18%	*1,227.06*	**₹ 1,448.00**
Input CGST	*110.44*	
Input SGST	*110.44*	
OIE-Roundig Off	*0.06*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-26 dt:-30.05.2020 po no:-67565 dt:-28.05.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Forty Eight Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Recvd 39313

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Ramali
PO/WO no.	67565	PO / WO Date.	28/5/20
Supplier Name	Ganesh tube traders	PO/WO amount	1,448/-
Firm/Company	Nilgiri estates	Project	NG
Sl. No.	Bill No.	Bill Date	Bill amount
1.	26	~~30~~28/5/20	1,448/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79758	☑ 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:	1,448/-
Amount E – PO / WO value:	1,448/-
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/6/20.	17/6			20/6/2020		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 26
Ref. No 67565

Dated 30-May 2020

TAX INVOICE

Party : **NILGIRI ESTATES**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	**2 NO**	561.00	NO		**1,122.00**
2	GI R/ELBOW 11/4X1	7307	18 %	**2 NO**	78.40	NO	33 %	**105.06**
								1,227.06
	CGST							110.44
	SGST							110.44
	ROUND OFF							0.06
	Total			**4 NO**				**₹ 1,448.00**

INWARD
Inward No: 2699 Dt: 9/6/20
MRN No: 79758 Dt: 10/6/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6635
Date: 13/6/20
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	**1,227.06**		**110.44**		**110.44**	**220.88**

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 29-05-2020 10:46:34 AM

67565
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			
Ganesh Tube Traders	**Doc No**	67565	72783
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	561.00	0.00	18.00	1,323.96
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	2.00	78.40	33.00	18.00	123.97
					Total Order Value . . .	**1,447.93**

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.
Payment Terms	Within 10 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	Transport cost shall be borne by us.
Warranty	Sl.no.1-Free replacement if any manuf. defect
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

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

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		

67560
6756,
67565

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-05-2020 3:58:51 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	67565	72783
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	561.00	0.00	18.00	1,323.96
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	2.00	78.40	33.00	18.00	123.97
					Total Order Value . . .	**1,447.93**

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.
Payment Terms	Within 10 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	Transport cost shall be borne by us.
Warranty	Sl.no.1-Free replacement if any manuf. defect
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	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10094** 10095
Ref.: **11528 dt. 4-Jun-2020**

Dated : **22-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
Equipment GST 28%	*24,609.37*	**₹ 31,500.00**
Input CGST	*3,445.31*	
Input SGST	*3,445.31*	
OIE-Roundig Off	*0.01*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of equipment against invoice no: -11528 dt:-04.06.2020 po no:-67721 dt:-03.06.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Summit Sales LLP

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

Scanned 39695

(11)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
		PO / WO Date.	3/6/20.
PO/WO no.	67721	PO/WO amount	31,499.99.
Supplier Name	SS Up.	Project	NE
Firm/Company	NE	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	11528	4/6/20.	31,499.99
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9622	4/6/20	79765	☑ 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:	31,499.99
Amount E – PO / WO value:	31,499.99
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	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	17/6/20	17/6			20/6/2020		

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	Invoice No.	11528
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-06-2020
	PO No.	67721
	PO Date.	03-06-2020
	Req ID	56814
	Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37	6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99	

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6084 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM

67721
03.06.20 12:48:12

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**	67721	72770
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
					Total Order Value . . .	**31,499.99**

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

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*
Authorised Signatory

Name :

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

Name :

Date : _/_/___

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	13-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:00 AM
Supplier		Req. No.	72770
Material required before date:	Urgent	ID No.	56814

No	Description	Size	Quantity	Units	Inward No	Date
1	**Smart Tv**	49"	01	No's		
2	HDMI Cable	STD	05	Mtrs		
3						
4						
5						
6						
7						
8						
9						

67727

monday after getting the bill from Srikalyani

Remarks: For Site Office Zoom Meeting purpose .

Prepared By	Sandeesh	Approved by	Anil
Sign.& Date	13-05-2020	Sign. & Date	13-05-2020

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

APPROVED BY
13 MAY 2020
SOHAM
MANAGING DIRECTOR

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

Purchase Voucher

No. : **~~PUR/10095~~** 10096 Dated : 22-Jun-2020
Ref.: **11600 dt. 9-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%	*7,931.00*	**₹ 9,359.00**
Input CGST	*713.79*	
Input SGST	*713.79*	
OIE-Roundig Off	*0.42*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11600 dt:-09.06.2020 po no:-67851 dt:-08.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Dear id 29690

(13)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya.
PO/WO no.	67851	PO / WO Date.	8/6/20
Supplier Name	Ssllp.	PO/WO amount	9,665.38
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11600.	9/6/20.	9,358.58
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,358.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9689	9/6/20	79766	☑ 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:	9,358.58
Amount E – PO / WO value:	9,665.38.
Amount F – Difference (A – E):	307
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 acceptab~~le 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. 19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	10/6/20.				20/6/2020		

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.	11600
Nilgiri Estates	Invoice Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67851
	PO Date.	08-06-2020
	Req ID	57490
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	203.00	4,060.00	18	730.80
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	53.00	795.00	18	143.10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	61.00	366.00	18	65.88
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	44.00	880.00	18	158.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,931.00		1,427.58
	713.79	713.79	Total Invoice Amount		9,358.58	

Rupees : Nine Thousand Three Hundred Fifty Eight and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6615b Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-06-2020 2:29:59 PM

67851
03.06.20 12:48:13

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**	67851	72799
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	210.00	0.00	18.00	4,956.00
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	15.00	126.00	0.00	18.00	2,230.20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	15.00	55.00	0.00	18.00	973.50
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	66.00	0.00	18.00	467.28
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	44.00	0.00	18.00	1,038.40
				Total Order Value . . .		**9,665.38**

Rupees : Nine Thousand Six Hundred Sixty Five and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.NO.170D 184 D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - PVC pipes					
Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-II	
Req. no.	72799		Req. Date	06.06.2020	
Material required before	urgent		ID no.	57490	
Prepared by:	Anil		Approved by (sign):	Vijay Raj	
Villa no:	170(D) 184(D)				

Type AA1 (Single) 1175 Sft Order value:	2	Villas
Type AA2 (Single) 1175 Sft Order value:	2	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	10	10	0	0	20	20	-		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	10	10	0	0	20	0	20.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	4	4	0	0	8	8	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	4	4	0	0	8	8	-		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	4	4	0	0	15	0	15.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	3.0	3.0	6	6	0	0	12	12	-		
7	PVC Door bend (4")	Nos	3.0	3.0	3.0	3.0	6	6	0	0	12	12	-		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	12	12	0	0	24	24	-		
9	PVC Reducer (3"X4")	Nos	4.0	4.0	4.0	4.0	8	8	0	0	16	16	-		
10	PVC 45* bend (4")	Nos	4.0	4.0	4.0	4.0	8	8	0	0	16	16	-		
11	PVC Coupling (4")	Nos	6.0	6.0	6.0	6.0	12	12	0	0	24	24	-		
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	16	16	0	0	32	32	-		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	12	12	0	0	15	0	15.0		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	8	8	0	0	16	16	-		
15	PVC 45* bend (3")	Nos	6.0	6.0	6.0	6.0	12	12	0	0	24	24	-		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	20	20	0	0	40	40	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	4	4	0	0	8	8	-		
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	4	6	0	0	10	10	-		
19	Nahni Trap (3"X4")	Nos	4.0	4.0	4.0	4.0	8	8	0	0	16	10	6.0		
20	Floor trap (3" X 4")	Nos	1.0	1.0	1.0	1.0	2	2	0	0	4	4	-		
21	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	1.0	1.0	2	2	0	0	4	4	0		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	2	2	0	0	4	4	-		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	20	20	0	0	40	40	-		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	8	8	0	0	16	16	-		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	2	2	0	0	4	4	-		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	2	2	0	0	4	4	-		
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	10	10	0	0	20	0	20.0		
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	4	4	0	0	8	8	-		
31	HDPE Pipe(3/4")	Mts	13.0	16.0	12.0	10.0	26	20	0	0	46	46	0		
32	HDPE pipe(1/2")	Mts	8.0	20.0	8.0	20.0	16	40	0	0	56	56	0		
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	1000	1000	0	0	2000	2000	0		
	Total								0		2542		76.0		

APPROVED
0? ?? 2020
MINISH PARIKH
MANAGER PROCUREMENT

62851

AP29 AA 4762
14:34
9/06/20

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.	9689
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-06-2020
	PO No.	67851
	PO Date.	08-06-2020
	Req ID	57490
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72799

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3887
Date:
Sign:

INWARD
Inward No: 21689 Dt: 9/6/20
MRN No: 79766 Dt: 10/06/2020
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.	11600
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-06-2020
	PO No.	67851
	PO Date.	08-06-2020
	Req ID	57490
GSTIN : 36AAHFN0766F1ZA	Req Date	08-06-2020
	Loc Req No	72799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	203.00	4,060.00	18	730.80
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	53.00	795.00	18	143.10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	61.00	366.00	18	65.88
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	44.00	880.00	18	158.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2688 Dt: 9/6/20
MRN No: 79766 Dt: 10/06/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,931.00		1,427.58
	713.79	713.79	Total Invoice Amount		9,358.58	

Rupees : Nine Thousand Three Hundred Fifty Eight and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction