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

**Purchase Voucher**

No. : **PUR/10096** 10097
Ref.: **11601 dt. 9-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 |
|---|---|---|
| Electrical GST 18% | *63,012.00* | **₹ 74,354.00** |
| Input CGST | *5,671.08* | |
| Input SGST | *5,671.08* | |
| OIE-Roundig Off | *(-)0.16* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11601 dt:-09.06.2020 po no:-67331 dt:-20.05.2020

**Amount (in words) :**

Indian Rupees Seventy Four Thousand Three Hundred Fifty Four Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani

Approved by

Receiver's Signature

Secured 29780

(9)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/6/20 | Prepared by: | Sowmya |
| PO/WO no. | 67331 | PO / WO Date. | 20/5/20 |
| Supplier Name | SSLLP. | PO/WO amount | 1,28,900.84. |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11601 | 9/6/20. | 74,354.16 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 74,354.16 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9690 | 9/6/20. | 79769 | ☑ 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: | 74,354.16. |
| Amount E – PO / WO value: | 1,28,900.84. |
| Amount F – Difference (A – E): | 49545 |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ ~~Yes~~ □ Excess received □ ~~Short received~~ □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ ~~Yes □ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable~~ limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | ~~13/6/20~~ 19/6/20 |
| Remarks: | Short Recd |

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

#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. | 11601 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67331 |
| | PO Date. | 20-05-2020 |
| | Req ID | 57025 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 20-05-2020 |
| | Loc Req No | 72776 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black | 8544 | 15 | 570.00 | 8,550.00 | 18 | 1,539.00 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - | | 9 | 570.00 | 5,130.00 | 18 | 923.40 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow | | 15 | 1374.00 | 20,610.00 | 18 | 3,709.80 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black | | 15 | 1374.00 | 20,610.00 | 18 | 3,709.80 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 2 | 2028.00 | 4,056.00 | 18 | 730.08 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black | | 2 | 2028.00 | 4,056.00 | 18 | 730.08 |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 63,012.00 | 11,342.16 |
| | 5,671.08 | 5,671.08 | Total Invoice Amount | 74,354.16 | |

Rupees : Seventy Four Thousand Three Hundred Fifty Four and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

# Purchase Order

 26-05-2020 10:19:52 AM

67331
15.05.20 11:59:03

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** | 67331 | 72776 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-05-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-05-2020 | |
| 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 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 15.00 | 570.00 | 0.00 | 18.00 | 10,089.00 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 15.00 | 570.00 | 0.00 | 18.00 | 10,089.00 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 10.00 | 570.00 | 0.00 | 18.00 | 6,726.00 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 10.00 | 570.00 | 0.00 | 18.00 | 6,726.00 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 5.00 | 1,374.00 | 0.00 | 18.00 | 8,106.60 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 8.00 | 2,028.00 | 0.00 | 18.00 | 19,144.32 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 8.00 | 2,028.00 | 0.00 | 18.00 | 19,144.32 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| | | | | | **Total Order Value . . .** | **128,900.84** |

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Eighty Four Only.

**Terms and Conditions :-**

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

Part received

Ist Bill No 11351 Amount Rs 4,208/
IInd Bill No 11967 Amount Rs 49,838/

Balance had to received Rs 74,354/

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 26-05-2020 10:19:52 AM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for 156,158, 171,169 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 - Electrical wires

| | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estate-II |
| Req. no. | 72776 | Req. Date | 20.05.2020 |
| Material required before | urgent | ID no. | |
| Prepared by: | Pasha | Approved by (sign): | Anil.M |
| Villa no: | 156(D),158,171,169 | | |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 3 | Villas |
| Type AA2 (Single) 1175 Sft Order value: | 2 | Villas |
| Type BB1 (Single) 915 Sft Order value: | 0 | Villas |
| Type BB2 (Single) 915 Sft Order value: | 0 | Villas |

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sift | Qty required for Type AA2 (Single)1175 Sift | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 9.0 | 6.0 | 0.0 | 0.0 | 15.0 | 0.0 | 15.0 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 9.0 | 6.0 | 0.0 | 0.0 | 15.0 | 0.0 | 15.0 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 2.0 | 2.0 | 2.0 | 2.0 | 6.0 | 4.0 | 0.0 | 0.0 | 10.0 | 0.0 | 10.0 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 2.0 | 2.0 | 6.0 | 4.0 | 0.0 | 0.0 | 10.0 | 0.0 | 10.0 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 9.0 | 6.0 | 0.0 | 0.0 | 15.0 | 0.0 | 15.0 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 9.0 | 6.0 | 0.0 | 0.0 | 15.0 | 0.0 | 15.0 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 3.0 | 2.0 | 0.0 | 0.0 | 5.0 | 0.0 | 5.0 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 1.5 | 1.5 | 1.5 | 1.5 | 4.5 | 3.0 | 0.0 | 0.0 | 7.5 | 0.0 | 7.5 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 1.5 | 1.5 | 1.5 | 1.5 | 4.5 | 3.0 | 0.0 | 0.0 | 7.5 | 0.0 | 7.5 | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 3.0 | 2.0 | 0.0 | 0.0 | 5.0 | 5.0 | 0.0 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 3.0 | 2.0 | 0.0 | 0.0 | 5.0 | 5.0 | 0.0 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 3.0 | 2.0 | 0.0 | 0.0 | 5.0 | 5.0 | 0.0 | | |
| 13 | Insulation Tapes | No's | 4.0 | 4.0 | 4.0 | 4.0 | 12.0 | 8.0 | 0.0 | 0.0 | 20.0 | 0.0 | 20.0 | | |
| | Total | | | | | | | | | | | | 120.0 | | |

23 MAY 2020

# Estimate/Draft PO

 21-05-2020 1:14:24 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** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67331 | 72776 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-05-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-05-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 15.00 | 570.00 | 0.00 | 18.00 | 10,089.00 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 15.00 | 570.00 | 0.00 | 18.00 | 10,089.00 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 10.00 | 570.00 | 0.00 | 18.00 | 6,726.00 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 10.00 | 570.00 | 0.00 | 18.00 | 6,726.00 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 5.00 | 1,374.00 | 0.00 | 18.00 | 8,106.60 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 8.00 | 2,028.00 | 0.00 | 18.00 | 19,144.32 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 8.00 | 2,028.00 | 0.00 | 18.00 | 19,144.32 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| | | | | **Total Order Value . . .** | | **128,900.84** |

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Eighty Four Only.

Terms and Conditions :-

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

23 MAY 2020

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Contact - -

# Estimate/Draft PO

 21-05-2020 1:14:24 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for 156,158, 171,169 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

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** | DC No. | 9690 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67331 |
| | PO Date. | 20-05-2020 |
| | Req ID | 57025 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 20-05-2020 |
| | Loc Req No | 72776 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 15 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 9 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 15 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 15 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 2 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 2 |
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MODI PROPERTIES PVT. LTD. INWARD No: 38869 Date: 16/6 Sign: SEC'BAD

INWARD
Inward No: 21690 Dt: 9/6/20
MRN No: 79269 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** | Invoice No. | 11601 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67331 |
| | PO Date. | 20-05-2020 |
| | Req ID | 57025 |
| | Req Date | 20-05-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72776 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| 1 | 4815 - Electrical - wires - Cu multistand wires Black | 8544 | 15 | 570.00 | 8,550.00 | 18 | 1,539.00 |
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| 4 | 4819 - Electrical - wires - Cu multistand wires Black | | 15 | 1374.00 | 20,610.00 | 18 | 3,709.80 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 2 | 2028.00 | 4,056.00 | 18 | 730.08 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black | | 2 | 2028.00 | 4,056.00 | 18 | 730.08 |
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INWARD
Inward No: 21690 Dt: 9/6/20
MRN No: 79769 Dt: 10/06/20
Received By: Ashish Sign:
Nilgiri Estates

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 63,012.00 | 11,342.16 |
| | 5,671.08 | 5,671.08 | Total Invoice Amount | 74,354.16 | |

Rupees : Seventy Four Thousand Three Hundred Fifty Four and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# e - Way Bill System

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1912 2366 6604** |
| E-Way Bill Date: | **09/06/2020 01:56 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **09/06/2020 01:56 PM [10Kms]** |
| Valid Until: | **10/06/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **cherlapally,TELANGANA-501301** |
| GSTIN of Recipient | **36AAH FN076 6F1ZA ,NILGIRI ESTATES** |
| Place of Delivery | **rampally,TELANGANA-501301** |
| Document No. | **11601** |
| Document Date | **09/06/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **` 74354.16** |
| HSN Code | **8544 - YELLOW 2.5 SQ MM( +5 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | AP21U6822 & 11601 & 09/06/2020 | cherlapally | 09/06/2020 01:56 PM | 36ACQFS2044C1Z7 | - | - |

191223666604

INWARD
InwaNo: 21690 Dt. 9/6/20
MRNo: 79769 Dt. 10/06/2020
Recd By: Ashish
Nilgiri Estates

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11602 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-06-2020 |
| | PO No. | 67651 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57302 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 1374.00 | 8,244.00 | 18 | 1,483.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 24 | 10.00 | 240.00 | 18 | 43.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 | 12.12 | 1,212.00 | 18 | 218.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 1 | 525.00 | 525.00 | 18 | 94.50 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - | 85446020 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 131,889.00 | | 23,740.02 |
| | 11,870.01 | 11,870.01 | Total Invoice Amount | 155,629.02 | | |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66312
Date: 13/6/20
Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Estimate/Draft PO

 01-06-2020 5:30:15 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** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67651 | 72789 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-05-2020 | |
| 040-66335551    9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 18.00 | 570.00 | 0.00 | 18.00 | 12,106.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 18.00 | 570.00 | 0.00 | 18.00 | 12,106.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 12.00 | 570.00 | 0.00 | 18.00 | 8,071.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 12.00 | 570.00 | 0.00 | 18.00 | 8,071.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,374.00 | 0.00 | 18.00 | 29,183.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,374.00 | 0.00 | 18.00 | 29,183.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 9.00 | 2,028.00 | 0.00 | 18.00 | 21,537.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 9.00 | 2,028.00 | 0.00 | 18.00 | 21,537.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 24.00 | 10.00 | 0.00 | 18.00 | 283.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 100.00 | 12.12 | 0.00 | 18.00 | 1,430.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 1.00 | 525.00 | 0.00 | 18.00 | 619.50 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |
| | | | | | **Total Order Value . . .** | **155,629.02** |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

Terms and Conditions :-

**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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** | DC No. | 9691 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67651 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57302 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72789 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 18 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 18 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 12 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 12 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 18 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 18 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 9 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 9 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 24 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 85444992 | 1 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 100 |
| 14 | | | |
| 15 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38872
Date: 16/6

INWARD
Inward No: 2691 Dt: 9/6/20
MRN No: 29762 Dt: 10/06/2020
Received By: Ashish Sign AS
Nilgiri Estates

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11602 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-06-2020 |
| | PO No. | 67651 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57302 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow 1 | | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 | 8544 | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 1 | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow 2.5 | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 2.5 | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 2.5 | | 6 | 1374.00 | 8,244.00 | 18 | 1,483.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 4 | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 4 | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 24 | 10.00 | 240.00 | 18 | 43.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 | 12.12 | 1,212.00 | 18 | 218.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 1 | 525.00 | 525.00 | 18 | 94.50 |
| 13 | 4782 - Electrical - wires - Al service Wire - 7/20 - | 85446020 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 2191 Dt: 9/6/20
MRN No: 79762 Dt: 10/06/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 131,889.00 | | 23,740.02 |
|---|---|---|---|---|---|---|
| | 11,870.01 | 11,870.01 | Total Invoice Amount | | 155,629.02 | |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1912 2366 6732** |
| E-Way Bill Date: | **09/06/2020 01:56 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **09/06/2020 01:56 PM [10Kms]** |
| Valid Until: | **10/06/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **CHERLAPALLY,TELANGANA-501301** |
| GSTIN of Recipient | **36AAH FN076 6F1ZA ,NILGIRI ESTATES** |
| Place of Delivery | **,TELANGANA-500051** |
| Document No. | **11602** |
| Document Date | **09/06/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 155629.02** |
| HSN Code | **8544 - 2.5 SQ MM WIRE( +12 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | AP21U6822 & 11602 & 09/06/2020 | CHERLAPALLY | 09/06/2020 01:56 PM | 36ACQFS2044C1Z7 | - | - |

191223666732

INWARD
Inward No: 21691 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

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

**Purchase Voucher**

No. : **PUR/10099** 10100
Ref.: **11605 dt. 9-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 |
| --- | --- | --- |
| Plumbing GST 18% | *6,182.00* | **₹ 7,295.00** |
| Input CGST | *556.38* | |
| Input SGST | *556.38* | |
| OIE-Roundig Off | *0.24* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11605 dt:-09.06.2020 po no:-67850 dt:-08.06.2020

**Amount (in words) :**

Indian Rupees Seven Thousand Two Hundred Ninety Five Only

**for SUP-Summit Sales LLP**

**Prepared by:** bhavani

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/10097** 10098
Ref.: **11602 dt. 9-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 |
|---|---|---|
| Electrical GST 18% | *1,31,889.00* | **₹ 1,55,629.00** |
| Input CGST | *11,870.01* | |
| Input SGST | *11,870.01* | |
| OIE-Roundig Off | *(-)0.02* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11602 dt:-09.06.2020 po no:-67651 dt:-01.06.2020

**Amount (in words) :**

Indian Rupees One Lakh Fifty Five Thousand Six Hundred Twenty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani

Approved by

Receiver's Signature

Paid
39208

PURCHASE DIVISION
Advice for approval for credit to supplier

7

| | | | |
|---|---|---|---|
| Date: | 11/6/20 | Prepared by: | Soumya |
| PO/WO no. | 67651. | PO / WO Date. | 1/6/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,55,629.02 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11602 | 9/6/20. | 1,55,629.02 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,55,629.02 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9691 | 9/6/20 | 79761 | ☑ 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: | 1,55,629 |
| Amount E – PO / WO value: | 1,55,629 |
| 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 | 15/6/20 19/6/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | [signature] | | [signature] APPROVED BY | [signature] | [signature] | [signature] |
| Date | 11/6/20. | 17/6 | | 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR | 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 | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11602 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-06-2020 |
| - | PO No. | 67651 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57302 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 1374.00 | 8,244.00 | 18 | 1,483.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 24 | 10.00 | 240.00 | 18 | 43.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 | 12.12 | 1,212.00 | 18 | 218.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 1 | 525.00 | 525.00 | 18 | 94.50 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - | 85446020 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 131,889.00 | 23,740.02 |
| | 11,870.01 | 11,870.01 | Total Invoice Amount | 155,629.02 | |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 663/2 Date: 13/6/20 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-06-2020 2:45:59 PM

67651
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** | 67651 | 72789 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-05-2020 | |
| 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 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 18.00 | 570.00 | 0.00 | 18.00 | 12,106.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 18.00 | 570.00 | 0.00 | 18.00 | 12,106.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 12.00 | 570.00 | 0.00 | 18.00 | 8,071.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 12.00 | 570.00 | 0.00 | 18.00 | 8,071.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,374.00 | 0.00 | 18.00 | 29,183.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,374.00 | 0.00 | 18.00 | 29,183.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 9.00 | 2,028.00 | 0.00 | 18.00 | 21,537.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 9.00 | 2,028.00 | 0.00 | 18.00 | 21,537.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 24.00 | 10.00 | 0.00 | 18.00 | 283.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 100.00 | 12.12 | 0.00 | 18.00 | 1,430.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 1.00 | 525.00 | 0.00 | 18.00 | 619.50 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |
| | | | | | **Total Order Value . . .** | **155,629.02** |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

Original / Office Copy / Purchase Div.Copy

 02-06-2020 2:45:59 PM

| | |
|---|---|
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for 159,162,163,164 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 - Electrical wires | | | | | |
| Company | Nilgiri Estates | | Site & Phase | | Nilgiri Estate-II |
| Req. no. | 72789 | | Req. Date | | 01.06.2020 |
| Material required before | urgent | | ID no. | | 57302 |
| Prepared by: | Rahul | | Approved by (sign): | | Anil.M |
| Villa no: | 159,162,163(D),164(D) | | | | |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 6 | Villas |
| Type AA2 (Single) 1175 Sft Order value: | 0 | Villas |
| Type BB1 (Single) 915 Sft Order value: | 0 | Villas |
| Type BB2 (Single) 915 Sft Order value: | 0 | Villas |

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sift | Qty required for Type AA2 (Single)1175 Sift | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 18.0 | - | 0.0 | 0.0 | 18.0 | 0.0 | 18.0 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 18.0 | - | 0.0 | 0.0 | 18.0 | 0.0 | 18.0 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 2.0 | 2.0 | 2.0 | 2.0 | 12.0 | - | 0.0 | 0.0 | 12.0 | 0.0 | 12.0 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 2.0 | 2.0 | 12.0 | - | 0.0 | 0.0 | 12.0 | 0.0 | 12.0 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 18.0 | - | 0.0 | 0.0 | 18.0 | 0.0 | 18.0 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 18.0 | - | 0.0 | 0.0 | 18.0 | 0.0 | 18.0 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 6.0 | - | 0.0 | 0.0 | 6.0 | 0.0 | 6.0 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 1.5 | 1.5 | 1.5 | 1.5 | 9.0 | - | 0.0 | 0.0 | 9.0 | 0.0 | 9.0 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 1.5 | 1.5 | 1.5 | 1.5 | 9.0 | - | 0.0 | 0.0 | 9.0 | 0.0 | 9.0 | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 6.0 | - | 0.0 | 0.0 | 6.0 | 5.0 | 1.0 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 6.0 | - | 0.0 | 0.0 | 6.0 | 5.0 | 1.0 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 6.0 | - | 0.0 | 0.0 | 6.0 | 5.0 | 1.0 | | |
| 13 | Insulation Tapes | No's | 4.0 | 4.0 | 4.0 | 4.0 | 24.0 | 0.0 | 0.0 | 0.0 | 24.0 | 0.0 | 24.0 | | |
| | Total | | | | | | | | | | | | 147.0 | | |

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 01-06-2020 5:30:15 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** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67651 | 72789 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-05-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 18.00 | 570.00 | 0.00 | 18.00 | 12,106.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 18.00 | 570.00 | 0.00 | 18.00 | 12,106.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 12.00 | 570.00 | 0.00 | 18.00 | 8,071.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 12.00 | 570.00 | 0.00 | 18.00 | 8,071.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,374.00 | 0.00 | 18.00 | 29,183.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,374.00 | 0.00 | 18.00 | 29,183.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 9.00 | 2,028.00 | 0.00 | 18.00 | 21,537.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 9.00 | 2,028.00 | 0.00 | 18.00 | 21,537.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 24.00 | 10.00 | 0.00 | 18.00 | 283.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 100.00 | 12.12 | 0.00 | 18.00 | 1,430.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 1.00 | 525.00 | 0.00 | 18.00 | 619.50 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |
| | | | | **Total Order Value . . .** | | **155,629.02** |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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** | DC No. | 9691 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67651 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57302 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72789 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 18 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 18 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 12 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 12 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 18 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 18 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 9 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 9 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 24 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 85444992 | 1 |
| 13 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 100 |
| 14 | | | |
| 15 | | | |
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MODI PROPERTIES PVT LTD SECBAD
INWARD
No: 38872
Date: 16/6
Sign: RK

INWARD
Inward No: 2169 | Dt: 9/6/20
MRN No: 79762 | Dt: 10/06/2020
Received By: Ashish | Sign AS
Nilgiri Estates

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11602 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67651 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57302 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow 1 | | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 | 8544 | 18 | 570.00 | 10,260.00 | 18 | 1,846.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 1 | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 | | 12 | 570.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow 2.5 | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 2.5 | | 18 | 1374.00 | 24,732.00 | 18 | 4,451.76 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 2.5 | | 6 | 1374.00 | 8,244.00 | 18 | 1,483.92 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 4 | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 4 | | 9 | 2028.00 | 18,252.00 | 18 | 3,285.36 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 24 | 10.00 | 240.00 | 18 | 43.20 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 | 12.12 | 1,212.00 | 18 | 218.16 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 1 | 525.00 | 525.00 | 18 | 94.50 |
| 13 | 4782 - Electrical - wires - AL service Wire - 7/20 | 85446020 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 2191 Dt: 9/6/20
MRN No: 79762 Dt: 10/06/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 131,889.00 | | 23,740.02 |
|---|---|---|---|---|---|---|
| | 11,870.01 | 11,870.01 | Total Invoice Amount | | 155,629.02 | |

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1912 2366 6732** |
| E-Way Bill Date: | **09/06/2020 01:56 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **09/06/2020 01:56 PM [10Kms]** |
| Valid Until: | **10/06/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **CHERLAPALLY,TELANGANA-501301** |
| GSTIN of Recipient | **36AAH FN076 6F1ZA ,NILGIRI ESTATES** |
| Place of Delivery | **,TELANGANA-500051** |
| Document No. | **11602** |
| Document Date | **09/06/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 155629.02** |
| HSN Code | **8544 - 2.5 SQ MM WIRE( +12 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | AP21U6822 & 11602 & 09/06/2020 | CHERLAPALLY | 09/06/2020 01:56 PM | 36ACQFS2044C1Z7 | - | - |

191223666732

INWARD
Inward No: 21691 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

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

**Purchase Voucher**

No. : **PUR/10098** 10099 | Dated : **22-Jun-2020**
Ref.: **11604 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% | *625.00* | **₹ 738.00** |
| Input CGST | *56.25* | |
| Input SGST | *56.25* | |
| OIE-Roundig Off | *0.50* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11604 dt:-09.06.2020 po no:-67648 dt:-01.06.2020

**Amount (in words) :**

Indian Rupees Seven Hundred Thirty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
3/7/20

PURCHASE DIVISION
Advice for approval for credit to supplier

5

| | | | |
|---|---|---|---|
| Date: | 11/6/20 | Prepared by: | Sowmya. |
| PO/WO no. | 67648 | PO / WO Date. | 1/6/20. |
| Supplier Name | SSllp. | PO/WO amount | 737.50 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11604 | 9/6/20. | 737.50 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 737.50 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9693 | 9/6/20 | 29261 | ☑ 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: | 737.50 |
| Amount E – PO / WO value: | 737.50 |
| 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 | 15/6/20. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 11/6/20. | 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

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11604 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67648 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57301 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72791 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 25 | 25.00 | 625.00 | 18 | 112.50 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 625.00 | | 112.50 |
| | 56.25 | 56.25 | Total Invoice Amount | 737.50 | | |

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC... INWARD No: 66319 Date: 13/6/20 Sign:

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1 03-06-2020 1:39:59 PM

67648
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** | 67648 | 72791 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 01-06-2020 | |
| 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 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 25.00 | 25.00 | 0.00 | 18.00 | 737.50 |
| | | | | | **Total Order Value . . .** | **737.50** |

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.168 to 174 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

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATE | Date: | 01.06.2020 |
| Site & Phase : | NILGIRI ESTATES | Time: | 10:48 AM |
| Supplier | | Req. No. | 72791 |
| Material required before date: | Urgent | ID No. | 57301 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Waste Pipes** | STD | 25 | No's | | |
| 2 | 67648 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
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| | | | | | | |

narks: For Vno:-168 to 174

| | | | |
|---|---|---|---|
| Prepared By | Anil | Approved by | |
| Sign.& Date | 01.06.2020 | Sign. & Date | |

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Nilgiri Estate | Date: | |
| Site & Phase : | Nilgiri Estate | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
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Remarks:

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

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | DC No. | 9693 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-06-2020 |
| | PO No. | 67648 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57301 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 01-06-2020 |
| | Loc Req No | 72791 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 25 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38867
Date: 16/6
Sign:

INWARD
Inward No: 21693 Dt: 9/6/20
MRN No: 7976 Dt: 10/6/2020
Received By: Ashish Sign
Nilgiri Estates

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TRANSIT COPY

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 11604 |
| Invoice Date. | 09-06-2020 |
| PO No. | 67648 |
| PO Date. | 01-06-2020 |
| Req ID | 57301 |
| Req Date | 01-06-2020 |
| Loc Req No | 72791 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 25 | 25.00 | 625.00 | 18 | 112.50 |
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INWARD
Inward No: 2693 Dt: 9/6/20
MRN No: 79761 Dt: 10/6/2020
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 625.00 | 112.50 |
| | 56.25 | 56.25 | Total Invoice Amount | 737.50 | |

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

099 10100
t. 9-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 |
|---|---|---|
| Plumbing GST 18% | *6,182.00* | **₹ 7,295.00** |
| Input CGST | *556.38* | |
| Input SGST | *556.38* | |
| OIE-Roundig Off | *0.24* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11605 dt:-09.06.2020 po no:-67850 dt:-08.06.2020

**Amount (in words) :**

Indian Rupees Seven Thousand Two Hundred Ninety Five Only

**for SUP-Summit Sales LLP**

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
9691

(12)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/6/20 | Prepared by: | Sowmya. |
| PO/WO no. | 67850 | PO / WO Date. | 8/6/20. |
| Supplier Name | Ssllp. | PO/WO amount | 42,848.16. |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11605 | 9/6/20 | 7,294.76 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,294.76 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9694 | 9/6/20 | | ☑ 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: | 7,294.76. |
| Amount E – PO / WO value: | 42,848.16. |
| Amount F – Difference (A – E): | 35553 |
| 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:_ Short Received. | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | [signature] | [signature] | |
| Date | 11/6/20. | | | | 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11605 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67850 |
| | PO Date. | 08-06-2020 |
| | Req ID | 57489 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 08-06-2020 |
| | Loc Req No | 72800 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 144 | 10.00 | 1,440.00 | 18 | 259.20 |
| 2 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 96 | 38.00 | 3,648.00 | 18 | 656.64 |
| 3 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - | 39174000 | 54 | 19.00 | 1,026.00 | 18 | 184.68 |
| 4 | 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1" | 39174000 | 4 | 17.00 | 68.00 | 18 | 12.24 |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,182.00 | | 1,112.76 |
| | 556.38 | 556.38 | Total Invoice Amount | | 7,294.76 | |

Rupees : Seven Thousand Two Hundred Ninty Four and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66328
Date: 13/6/20
Sign:

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1    09-06-2020 2:29:59 PM

67850
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** | 67850 | 72800 |
| 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 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 144.00 | 10.00 | 0.00 | 18.00 | 1,699.20 |
| 2 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 96.00 | 38.00 | 0.00 | 18.00 | 4,304.64 |
| 3 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 54.00 | 20.00 | 0.00 | 18.00 | 1,274.40 |
| 4 | 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos *3/4" x 1"* | 4.00 | 36.00 | 0.00 | 18.00 | 169.92 |
| 5 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 15.00 | 2,000.00 | 0.00 | 18.00 | 35,400.00 |
| | | | | | **Total Order Value . . .** | **42,848.16** |

Rupees : Fourty Two Thousand Eight Hundred Fourty Eight and Paise Sixteen Only.

Partly Bill 11605 Dt: 9/6/20
Amt: 7295
17/6/20 Bal: 35553/-

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.170 D 184 D purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Nilgiri Estates***
Authorised Signatory

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

Requisition Form - CPVC pipes

| | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estates-II |
| Req. no. | 72800 | Req. Date | 06.06.2020 |
| Material required before | urgent | ID no. | 57489 |
| 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 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CPVC pipe(3/4") | Nos | 15.0 | 15.0 | 13.0 | 13.0 | 30.0 | 30 | 0 | 0 | 60.0 | 60 | - | | |
| 2 | CPVC plain elbow(3/4") | Nos | 37.0 | 35.0 | 35.0 | 35.0 | 74.0 | 70 | 0 | 0 | 144.0 | 0 | 144.0 | | |
| 3 | CPVC 45* Elbow(3/4") | Nos | 5.0 | 6.0 | 5.0 | 6.0 | 10.0 | 12 | 0 | 0 | 22.0 | 22 | - | | |
| 4 | CPVC plain Tee(3/4") | Nos | 20.0 | 20.0 | 20.0 | 20.0 | 40.0 | 40 | 0 | 0 | 80.0 | 80 | - | | |
| 5 | CPVC coupling(3/4") | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12.0 | 12 | 0 | 0 | 24.0 | 24 | - | | |
| 6 | CPVC Brass elbow(3/4"X1/2") | Nos | 24.0 | 24.0 | 24.0 | 24.0 | 48.0 | 48 | 0 | 0 | 96.0 | 0 | 96.0 | | |
| 7 | CPVC Brass Tee(3/4"X1/2") | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 2 | 0 | 0 | 4.0 | 4 | - | | |
| 8 | CPVC FABT(3/4"X1/2") | Nos | 1.0 | 2.0 | 1.0 | 2.0 | 2.0 | 4 | 0 | 0 | 6.0 | 6 | - | | |
| 9 | CPVC dummy Plug(1/2") | Nos | 23.0 | 23.0 | 23.0 | 23.0 | 46.0 | 46 | 0 | 0 | 92.0 | 92 | - | | |
| 10 | CPVC clamp(3/4") | Nos | 14.0 | 12.0 | 14.0 | 15.0 | 28.0 | 24 | 0 | 0 | 52.0 | 52 | - | | |
| 11 | CPVC pipe(1") | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12.0 | 12 | 0 | 0 | 24.0 | 24 | - | | |
| 12 | CPVC plain elbow(1") | Nos | 15.0 | 12.0 | 10.0 | 10.0 | 30.0 | 24 | 0 | 0 | 54.0 | 0 | 54.0 | | |
| 13 | CPVC Coupling(1") | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12.0 | 12 | 0 | 0 | 24.0 | 24 | - | | |
| 14 | CPVC Ball valve(1") | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 2 | 0 | 0 | 4.0 | 4 | - | | |
| 15 | CPVC reducer Tee(1"X3/4") | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4.0 | 4 | 0 | 0 | 8.0 | 8 | - | | |
| 16 | CPVC reducer (1"X3/4") | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4.0 | 4 | 0 | 0 | 8.0 | 8 | - | | |
| 17 | CPVC Brass Elbow (3/4"X1") | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 2 | 0 | 0 | 4.0 | 0 | 4.0 | | |
| 18 | CPVC 45* elbow(1") | Nos | 8.0 | 8.0 | 8.0 | 8.0 | 16.0 | 16 | 0 | 0 | 32.0 | 32 | - | | |
| 19 | CPVC clamp(1") | Nos | 15.0 | 15.0 | 15.0 | 15.0 | 30.0 | 30 | 0 | 0 | 60.0 | 60 | - | | |
| 20 | CPVC Endcap(1") | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4.0 | 4 | 0 | 0 | 8.0 | 8 | - | | |
| 21 | CPVC pipe(1 1/4") | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12.0 | 12 | 0 | 0 | 24.0 | 24 | - | | |
| 22 | CPVC 45* elbow(1 1/4") | Nos | 10.0 | 10.0 | 10.0 | 10.0 | 20.0 | 20 | 0 | 0 | 40.0 | 40 | - | | |
| 23 | CPVC plain Tee(1 1/4") | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12.0 | 12 | 0 | 0 | 24.0 | 24 | - | | |
| 24 | CPVC Coupling (1 1/4") | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12.0 | 12 | 0 | 0 | 24.0 | 24 | - | | |
| 25 | CPVC FAPT(1 1/4") | Nos | 8.0 | 8.0 | 8.0 | 8.0 | 16.0 | 16 | 0 | 0 | 32.0 | 32 | - | | |
| 26 | CPVC plain elbow(1 1/4") | Nos | 8.0 | 8.0 | 8.0 | 8.0 | 16.0 | 16 | 0 | 0 | 32.0 | 32 | - | | |
| 27 | CPVC tank nipple(1 1/4") | Nos | 8.0 | 8.0 | 8.0 | 8.0 | 16.0 | 16 | 0 | 0 | 32.0 | 32 | - | | |
| 28 | CPVC Ball valve(1 1/4") | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2.0 | 2 | 0 | 0 | 4.0 | 4 | - | | |
| 29 | CPVC Reducer(1 1/4"X1") | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4.0 | 4 | 0 | 0 | 8.0 | 8 | - | | |
| 30 | CPVC Reducer Tee(1 1/4"X1") | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4.0 | 4 | 0 | 0 | 8.0 | 8 | - | | |
| 31 | CPVC reducer Tee(1 1/4"X3/4") | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4.0 | 4 | 0 | 0 | 8.0 | 8 | - | | |
| 32 | CPVC clamp(1 1/4") | Nos | 18.0 | 18.0 | 18.0 | 18.0 | 36.0 | 36 | 0 | 0 | 72.0 | 72 | - | | |
| 33 | CPVC Solution (250ml) | Nos | 4.0 | 4.0 | 4.0 | 4.0 | 8.0 | 8 | 0 | 0 | 16.0 | 16 | - | | |
| 34 | PVC water Tanks(500ml) | Nos | 4.0 | 4.0 | 4.0 | 4.0 | 8.0 | 8 | 0 | 0 | 16.0 | 1 | 15.0 | | |
| 35 | CPVC Endcap(3/4") | Nos | 10.0 | 10.0 | 10.0 | 10.0 | 20.0 | 20 | 0 | 0 | 40.0 | 40 | - | | |
| 36 | Teflon Tape | Pkt | 1 | 1 | 1.0 | 1.0 | 2.0 | 2 | 0 | 0 | 4.0 | 4 | - | | |
| | Total | | | | | | 600.0 | 590 | 0 | 0 | 1,190.0 | 877.0 | 313.0 | | |

APPROVED
2020
MINISH PARIKH
MANAGER PROCUREMENT

57850

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** | DC No. | 9694 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67850 |
| | PO Date. | 08-06-2020 |
| | Req ID | 57489 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 08-06-2020 |
| | Loc Req No | 72800 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 144 |
| 2 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 96 |
| 3 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 54 |
| 4 | 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos | 39174000 | 4 |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 28968
Date: 16/6
Sign:

INWARD
Inward No: 7694 Dt: 9/6/20
MRN No: 79763 Dt: 10/6/2020
Received By: Ashish
Sign
Nilgiri Estates

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 11605 |
| Invoice Date. | 09-06-2020 |
| PO No. | 67850 |
| PO Date. | 08-06-2020 |
| Req ID | 57489 |
| Req Date | 08-06-2020 |
| Loc Req No | 72800 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 144 | 10.00 | 1,440.00 | 18 | 259.20 |
| 2 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 96 | 38.00 | 3,648.00 | 18 | 656.64 |
| 3 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - | 39174000 | 54 | 19.00 | 1,026.00 | 18 | 184.68 |
| 4 | 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1" | 39174000 | 4 | 17.00 | 68.00 | 18 | 12.24 |
| 5 | | | | | | | |
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INWARD
Inward No: 91694 Dt: 9/6/20
MRN No: 79763 Dt: 10/6/2020
Sign
Received By: Ashish
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 556.38 | 556.38 | Total Taxable Amount | 6,182.00 | | 1,112.76 |
| | | | Total Invoice Amount | | 7,294.76 | |

Rupees : Seven Thousand Two Hundred Ninty Four and Paise Seventy Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

**Purchase Voucher**

**No. : PUR/10100** 10101

**Ref.: 11607 dt. 9-Jun-2020**

Dated : [illegible]

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *33,048.00* | **₹ 38,997.00** |
| Input CGST | *2,974.32* | |
| Input SGST | *2,974.32* | |
| OIE-Roundig Off | *0.36* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-11607 dt:-09.06.2020 po no:-67647 dt:-01.06.2020

**Amount (in words) :**

Indian Rupees Thirty Eight Thousand Nine Hundred Ninety Seven Only

**for SUP-Summit Sales LLP**

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

Deanid
39711

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

| | | | |
|---|---|---|---|
| | 17/6/2020 | Prepared by: | K. R. Chaphe |
| | 67647 | PO / WO Date. | 1/6/2020 |
| Supplier Name | SSLLP | PO/WO amount | 87,211/- |
| Firm/Company | Nilaji Estates | Project | NE. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11607 | 9/6/2020 | 38,996/- |
| 2. | 11608 | 9/6/2020 | 48,214/- |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 87,210/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9696 | 9/6/2020 | 79759 | ☑ Yes □ No |
| 2. | 9697 | 9/6/2020 | 79766 | ☑ 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: | 87,210/- |
| Amount E – PO / WO value: | 87,211/- |
| Amount F – Difference (A – E): | 01/- |
| 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 | 22/6/2020 |
| Remarks: | |
| | |
| | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11607 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 01-06-2020 |
| | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 36 | 30.00 | 1,080.00 | 18 | 194.40 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 150 | 57.00 | 8,550.00 | 18 | 1,539.00 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 36 | 77.00 | 2,772.00 | 18 | 498.96 |
| | BP968H | | | | | | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 | 89.00 | 4,450.00 | 18 | 801.00 |
| | B1332 | | | | | | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 180 | 65.00 | 11,700.00 | 18 | 2,106.00 |
| | B1410 | | | | | | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 18 | 51.00 | 918.00 | 18 | 165.24 |
| | B4797 | | | | | | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 18 | 46.00 | 828.00 | 18 | 149.04 |
| | B4900 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
| | B0130 | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 33,048.00 | | 5,948.64 |
|---|---|---|---|---|---|---|
| | 2,974.32 | 2,974.32 | Total Invoice Amount | 38,996.64 | | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 8639 Date: 13/6/20 Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11608 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 8536 | 420 | 36.00 | 15,120.00 | 18 | 2,721.60 |
| 2 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 480 | 11.00 | 5,280.00 | 18 | 950.40 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 10 | 195.00 | 1,950.00 | 18 | 351.00 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 2 | 51.00 | 102.00 | 18 | 18.36 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 840.00 | 5,040.00 | 18 | 907.20 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 100 | 7.50 | 750.00 | 18 | 135.00 |
| 10 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 50 | 8.00 | 400.00 | 18 | 72.00 |
| 11 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 80 | 15.00 | 1,200.00 | 18 | 216.00 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 40,860.00 | | 7,354.80 |
|---|---|---|---|---|---|---|
| | 3,677.40 | 3,677.40 | Total Invoice Amount | | 48,214.80 | |

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66323 Date: 9/6/20 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 03-06-2020 1:39:59 PM

67647
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** | 67647 | 72790 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2019 | |
| 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 | 4628 - Electrical - other - Modular Plate - 2 way - nos *BP922* | 36.00 | 30.00 | 0.00 | 18.00 | 1,274.40 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos *BP955* | 150.00 | 57.00 | 0.00 | 18.00 | 10,089.00 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos *BP968H* | 36.00 | 77.00 | 0.00 | 18.00 | 3,270.96 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos *B1332* | 50.00 | 89.00 | 0.00 | 18.00 | 5,251.00 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos *B1410* | 180.00 | 65.00 | 0.00 | 18.00 | 13,806.00 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797* | 18.00 | 51.00 | 0.00 | 18.00 | 1,083.24 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900* | 18.00 | 46.00 | 0.00 | 18.00 | 977.04 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos *B0130* | 50.00 | 55.00 | 0.00 | 18.00 | 3,245.00 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos *B0110* | 420.00 | 36.00 | 0.00 | 18.00 | 17,841.60 |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900* | 480.00 | 11.00 | 0.00 | 18.00 | 6,230.40 |
| 11 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* | 10.00 | 195.00 | 0.00 | 18.00 | 2,301.00 |
| 12 | 4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310* | 2.00 | 51.00 | 0.00 | 18.00 | 120.36 |
| 13 | 4798 - Electrical - other - FP Isolator - NA - nos *40 ams* | 6.00 | 469.00 | 0.00 | 18.00 | 3,320.52 |
| 14 | 4799 - Electrical - other - Change over - 25 Amps - nos | 6.00 | 840.00 | 0.00 | 18.00 | 5,947.20 |
| 15 | 4596 - Electrical - other - MCB - 16Amps - nos | 36.00 | 107.00 | 0.00 | 18.00 | 4,545.36 |
| 16 | 4605 - Electrical - other - MCB - 6Amps - nos | 36.00 | 107.00 | 0.00 | 18.00 | 4,545.36 |
| 17 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 100.00 | 7.50 | 0.00 | 18.00 | 885.00 |
| 18 | 4801 - Electrical - conducting - PVC round cover - 6 In - | 50.00 | 8.00 | 0.00 | 18.00 | 472.00 |

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order



| | | | | | | |
|---|---|---|---|---|---|---|
| | Nos | | | | | |
| 19 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 80.00 | 15.00 | 0.00 | 18.00 | 1,416.00 |
| 20 | 4585 - Electrical - other - Insulation tape - NA - nos | 50.00 | 10.00 | 0.00 | 18.00 | 590.00 |
| | | | | | **Total Order Value . . .** | **87,211.44** |

Rupees : Eighty Seven Thousand Two Hundred Eleven and Paise Fourty Four Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items Sl.no.1 to 12 shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.159,162,163D,164D purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

67647

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form - Switches | | | | | | |
| Company | Nilgiri Estates | | Site & Phase | | Nilgiri Estate-II | |
| Req. no. | 72790 | | Req. Date | | 01.06.2020 | |
| Material required before | urgent | | ID no. | | 57303 | |
| Prepared by: | Rahul | | Approved by (sign): | Anil.M | | |
| Villa no: | #159,162,163(D),164(D) | | | | | |
| Type AA1 (Single) 1175 Sft Order value: | | 6 | Villas | | | |
| Type AA2 (Single) 1175 Sft Order value: | | 0 | Villas | | | |
| Type BB1 (Single) 915 Sft Order value: | | 0 | Villas | | | |
| Type BB2 (Single) 915 Sft Order value: | | 0 | Villas | | | |

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2(Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40 Amps Isolator - 4P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 6 | - | - | - | 6 | 0 | 6 | | |
| 2 | 25 Amps Change over - 2P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 6 | - | - | - | 6 | 0 | 6 | | |
| 3 | 16 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 4 | 6 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 5 | 8 Module Plates | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 6 | 6 Module Plates | Nos | 25.0 | 25.0 | 25.0 | 25.0 | 150 | - | - | - | 150 | 0 | 150 | | |
| 7 | 2 Module Plates | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 8 | 16 Amps Socket | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 50 | | |
| 9 | 6 Amps Socket | Nos | 30.0 | 30.0 | 30.0 | 30.0 | 180 | - | - | - | 180 | 0 | 180 | | |
| 10 | TV Socket | Nos | 3.0 | 3.0 | 3.0 | 3.0 | 18 | - | - | - | 18 | 0 | 18 | | |
| 11 | Telephone Socket | Nos | 3.0 | 3.0 | 3.0 | 3.0 | 18 | - | - | - | 18 | 0 | 18 | | |
| 12 | 16 Amps Switches | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 50 | | |
| 13 | 6 Amps Switches | Nos | 70.0 | 70.0 | 70.0 | 70.0 | 420 | - | - | - | 420 | 0 | 420 | | |
| 14 | Bell push | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 6 | - | - | - | 6 | 4 | 2 | | |
| 15 | Fan Regulator | Nos | 5.0 | 5.0 | 5.0 | 5.0 | 30 | - | - | - | 30 | 20 | 10 | | |
| 16 | Blank plate single | Nos | 80.0 | 80.0 | 80.0 | 80.0 | 480 | - | - | - | 480 | 0 | 480 | | |
| 17 | PVC connectors - 6 Amps | Nos | 40.0 | 40.0 | 40.0 | 40.0 | 240 | - | - | - | 240 | 160 | 80 | | |
| 18 | 3" AC Round Sheet | Nos | 50.0 | 50.0 | 50.0 | 50.0 | 300 | - | - | - | 300 | 200 | 100 | | |
| 19 | 6" Fan Round Sheet | Nos | 5.0 | 5.0 | 5.0 | 5.0 | 30 | - | - | - | 30 | 0 | 50 | | |
| 20 | Insulation Tapes | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 12 | - | - | - | 12 | 0 | 50 | | |
| | Total | | | | | | 2,112.0 | - | - | - | 2,112.0 | 384.0 | 1,814.0 | | |

APPROVED
02 [illegible] 2020
INISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 9696 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 36 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 150 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 36 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 180 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 18 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 18 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 50 |
| 9 | | | |
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INWARD
Inward No: 91626 Dt: 9/6/20
MRN No: 79759 Dt: 10/06/2020
Received By: Sign
Nilgiri Estates

MODI PROPERTIES INWARD No. 38873 Date 16/6

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11607 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 36 | 30.00 | 1,080.00 | 18 | 194.40 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 150 | 57.00 | 8,550.00 | 18 | 1,539.00 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 36 | 77.00 | 2,772.00 | 18 | 498.96 |
| | BP968H | | | | | | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 | 89.00 | 4,450.00 | 18 | 801.00 |
| | B1332 | | | | | | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 180 | 65.00 | 11,700.00 | 18 | 2,106.00 |
| | B1410 | | | | | | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 18 | 51.00 | 918.00 | 18 | 165.24 |
| | B4797 | | | | | | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 18 | 46.00 | 828.00 | 18 | 149.04 |
| | B4900 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
| | B0130 | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21696 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 33,048.00 | | 5,948.64 |
| | 2,974.32 | 2,974.32 | Total Invoice Amount | 38,996.64 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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** | DC No. | 9697 |
|---|---|---|
| Nilgiri Estates | DC Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 01-06-2020 |
| | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 420 |
| 2 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 480 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 10 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 8536 | 2 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 6 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 100 |
| 10 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917 | 50 |
| 11 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 80 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 |
| 13 | | | |
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INWARD
Inward No: 21697 Dt: 9/6/20
MRN No: 79766 Dt: 10/6/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No: 38874 Date: 10/6 SEC'BAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11608 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 8536 | 420 | 36.00 | 15,120.00 | 18 | 2,721.60 |
| 2 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 480 | 11.00 | 5,280.00 | 18 | 950.40 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 10 | 195.00 | 1,950.00 | 18 | 351.00 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 2 | 51.00 | 102.00 | 18 | 18.36 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 840.00 | 5,040.00 | 18 | 907.20 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 100 | 7.50 | 750.00 | 18 | 135.00 |
| 10 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 50 | 8.00 | 400.00 | 18 | 72.00 |
| 11 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 80 | 15.00 | 1,200.00 | 18 | 216.00 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 2169? Dt: 9/6/20
MRN No: 79766 Dt: 10/6/2020
Received By: Ashish Sign.
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 40,860.00 | 7,354.80 |
|---|---|---|---|---|---|
| | 3,677.40 | 3,677.40 | Total Invoice Amount | 48,214.80 | |

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

1102
**)20**

Dated : **22-Jun-2020**

**ıles LLP**
...3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | | |
| Input CGST | *40,860.00* | **₹ 48,215.00** |
| Input SGST | *3,677.40* | |
| OIE-Roundig Off | *3,677.40* | |
| | *0.20* | |

**On Account of :**

Being amunt credited to Summit Sales LLP towards purchase of electrical material against invoice no: -11608 dt:-09.06.2020 po no:-67647 dt:-01.06.2020

**Amount (in words) :**

Indian Rupees Forty Eight Thousand Two Hundred Fifteen Only

**for SUP-Summit Sales L**

...ared by: bhavani

Approved by

Receiver's Sign

Seared
39711

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/6/2020 | Prepared by: | K. R. Chaphe |
| PO/WO no. | 67647 | PO / WO Date. | 1/6/2020 |
| Supplier Name | SSLLP | PO/WO amount | 87.211/- |
| Firm/Company | Nilaji Estates | Project | NE. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11607 | 9/6/2020 | 38.996/- |
| 2. | 11608 | 9/6/2020 | 48.214/- |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 87.210/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9696 | 9/6/2020 | 79759 | ☑ Yes □ No |
| 2. | 9697 | 9/6/2020 | 79766 | ☑ 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: | | | | 87.210/- |
| Amount E – PO / WO value: | | | | 87.211/- |
| Amount F – Difference (A – E): | | | | 01/- |

| | |
|---|---|
| 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 accep~~table 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 | 22/6/2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant |
|---|---|---|---|---|---|---|
| Sign: | ✓ | | | | | |
| Date | 17/6/2020 | 17/6 | | | 20/6/2020 | |

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 11607 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-06-2020 |
| | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 36 | 30.00 | 1,080.00 | 18 | 194.40 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 150 | 57.00 | 8,550.00 | 18 | 1,539.00 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 36 | 77.00 | 2,772.00 | 18 | 498.96 |
| | BP968H | | | | | | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 | 89.00 | 4,450.00 | 18 | 801.00 |
| | B1332 | | | | | | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 180 | 65.00 | 11,700.00 | 18 | 2,106.00 |
| | B1410 | | | | | | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 18 | 51.00 | 918.00 | 18 | 165.24 |
| | B4797 | | | | | | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 18 | 46.00 | 828.00 | 18 | 149.04 |
| | B4900 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
| | B0130 | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 33,048.00 | 5,948.64 |
| | 2,974.32 | 2,974.32 | Total Invoice Amount | 38,996.64 | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 86399 Date: 13/6/20 Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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. | 11608 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-06-2020 |
| | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 8536 | 420 | 36.00 | 15,120.00 | 18 | 2,721.60 |
| 2 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 480 | 11.00 | 5,280.00 | 18 | 950.40 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 10 | 195.00 | 1,950.00 | 18 | 351.00 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 2 | 51.00 | 102.00 | 18 | 18.36 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 840.00 | 5,040.00 | 18 | 907.20 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 100 | 7.50 | 750.00 | 18 | 135.00 |
| 10 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 50 | 8.00 | 400.00 | 18 | 72.00 |
| 11 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 80 | 15.00 | 1,200.00 | 18 | 216.00 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 40,860.00 | | 7,354.80 |
| | 3,677.40 | 3,677.40 | Total Invoice Amount | 48,214.80 | | |

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6633 Date: 9/6/20 Sign: SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 03-06-2020 1:39:59 PM

67647
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** | 67647 | 72790 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2019 | |
| 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 | 4628 - Electrical - other - Modular Plate - 2 way - nos *BP922* | 36.00 | 30.00 | 0.00 | 18.00 | 1,274.40 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos *BP955* | 150.00 | 57.00 | 0.00 | 18.00 | 10,089.00 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos *BP968H* | 36.00 | 77.00 | 0.00 | 18.00 | 3,270.96 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos *B1332* | 50.00 | 89.00 | 0.00 | 18.00 | 5,251.00 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos *B1410* | 180.00 | 65.00 | 0.00 | 18.00 | 13,806.00 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797* | 18.00 | 51.00 | 0.00 | 18.00 | 1,083.24 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900* | 18.00 | 46.00 | 0.00 | 18.00 | 977.04 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos *B0130* | 50.00 | 55.00 | 0.00 | 18.00 | 3,245.00 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos *B0110* | 420.00 | 36.00 | 0.00 | 18.00 | 17,841.60 |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900* | 480.00 | 11.00 | 0.00 | 18.00 | 6,230.40 |
| 11 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* | 10.00 | 195.00 | 0.00 | 18.00 | 2,301.00 |
| 12 | 4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310* | 2.00 | 51.00 | 0.00 | 18.00 | 120.36 |
| 13 | 4798 - Electrical - other - FP Isolator - NA - nos *40 ams* | 6.00 | 469.00 | 0.00 | 18.00 | 3,320.52 |
| 14 | 4799 - Electrical - other - Change over - 25 Amps - nos | 6.00 | 840.00 | 0.00 | 18.00 | 5,947.20 |
| 15 | 4596 - Electrical - other - MCB - 16Amps - nos | 36.00 | 107.00 | 0.00 | 18.00 | 4,545.36 |
| 16 | 4605 - Electrical - other - MCB - 6Amps - nos | 36.00 | 107.00 | 0.00 | 18.00 | 4,545.36 |
| 17 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 100.00 | 7.50 | 0.00 | 18.00 | 885.00 |
| 18 | 4801 - Electrical - conducting - PVC round cover - 6 In - | 50.00 | 8.00 | 0.00 | 18.00 | 472.00 |

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order



| | | | | | | |
|---|---|---|---|---|---|---|
| | Nos | | | | | |
| 19 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 80.00 | 15.00 | 0.00 | 18.00 | 1,416.00 |
| 20 | 4585 - Electrical - other - Insulation tape - NA - nos | 50.00 | 10.00 | 0.00 | 18.00 | 590.00 |
| | | | | | **Total Order Value . . .** | **87,211.44** |

Rupees : Eighty Seven Thousand Two Hundred Eleven and Paise Fourty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items Sl.no.1 to 12 shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.159,162,163D,164D purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

67647

| | | | | | |
|---|---|---|---|---|---|
| Requisition Form - Switches | | | | | |
| Company | Nilgiri Estates | Site & Phase | | Nilgiri Estate-II | |
| Req. no. | 72790 | Req. Date | | 01.06.2020 | |
| Material required before | urgent | ID no. | | 57303 | |
| Prepared by: | Rahul | Approved by (sign): | Anil.M | | |
| Villa no: | #159,162,163(D),164(D) | | | | |
| Type AA1 (Single) 1175 Sft Order value: | 6 | Villas | | | |
| Type AA2 (Single) 1175 Sft Order value: | 0 | Villas | | | |
| Type BB1 (Single) 915 Sft Order value: | 0 | Villas | | | |
| Type BB2 (Single) 915 Sft Order value: | 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 | 40 Amps Isolator - 4P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 6 | - | - | - | 6 | 0 | 6 | | |
| 2 | 25 Amps Change over - 2P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 6 | - | - | - | 6 | 0 | 6 | | |
| 3 | 16 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 4 | 6 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 5 | 8 Module Plates | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 6 | 6 Module Plates | Nos | 25.0 | 25.0 | 25.0 | 25.0 | 150 | - | - | - | 150 | 0 | 150 | | |
| 7 | 2 Module Plates | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 36 | | |
| 8 | 16 Amps Socket | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 50 | | |
| 9 | 6 Amps Socket | Nos | 30.0 | 30.0 | 30.0 | 30.0 | 180 | - | - | - | 180 | 0 | 180 | | |
| 10 | TV Socket | Nos | 3.0 | 3.0 | 3.0 | 3.0 | 18 | - | - | - | 18 | 0 | 18 | | |
| 11 | Telephone Socket | Nos | 3.0 | 3.0 | 3.0 | 3.0 | 18 | - | - | - | 18 | 0 | 18 | | |
| 12 | 16 Amps Switches | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 36 | - | - | - | 36 | 0 | 50 | | |
| 13 | 6 Amps Switches | Nos | 70.0 | 70.0 | 70.0 | 70.0 | 420 | - | - | - | 420 | 0 | 420 | | |
| 14 | Bell push | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 6 | - | - | - | 6 | 4 | 2 | | |
| 15 | Fan Regulator | Nos | 5.0 | 5.0 | 5.0 | 5.0 | 30 | - | - | - | 30 | 20 | 10 | | |
| 16 | Blank plate single | Nos | 80.0 | 80.0 | 80.0 | 80.0 | 480 | - | - | - | 480 | 0 | 480 | | |
| 17 | PVC connectors - 6 Amps | Nos | 40.0 | 40.0 | 40.0 | 40.0 | 240 | - | - | - | 240 | 160 | 80 | | |
| 18 | 3" AC Round Sheet | Nos | 50.0 | 50.0 | 50.0 | 50.0 | 300 | - | - | - | 300 | 200 | 100 | | |
| 19 | 6" Fan Round Sheet | Nos | 5.0 | 5.0 | 5.0 | 5.0 | 30 | - | - | - | 30 | 0 | 50 | | |
| 20 | Insulation Tapes | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 12 | - | - | - | 12 | 0 | 50 | | |
| | Total | | | | | | 2,112.0 | - | - | - | 2,112.0 | 384.0 | 1,814.0 | | |

APPROVED
02 JUN 2020
NINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | DC No. | 9696 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-06-2020 |
| | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 36 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 150 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 36 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 180 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 18 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 18 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 50 |
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INWARD
Inward No: 9696 Dt: 9/6/20
MRN No: 79759 Dt: 10/06/2020
Received By: Sign
Nilgiri Estates

MODI PROPERTIES INWARD
No. 38873
16/6

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| | |
|---|---|
| Invoice No. | 11607 |
| Invoice Date. | 09-06-2020 |
| PO No. | 67647 |
| PO Date. | 01-06-2020 |
| Req ID | 57303 |
| Req Date | 01-06-2020 |
| Loc Req No | 72790 |

**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 8536 | 36 | 30.00 | 1,080.00 | 18 | 194.40 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 8536 | 150 | 57.00 | 8,550.00 | 18 | 1,539.00 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos BP968H | 8536 | 36 | 77.00 | 2,772.00 | 18 | 498.96 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos B1332 | 8536 | 50 | 89.00 | 4,450.00 | 18 | 801.00 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 8536 | 180 | 65.00 | 11,700.00 | 18 | 2,106.00 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - B4797 | 8436 | 18 | 51.00 | 918.00 | 18 | 165.24 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - B4900 | 8536 | 18 | 46.00 | 828.00 | 18 | 149.04 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos B0130 | 8536 | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
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INWARD
Inward No: 21096 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 33,048.00 | | 5,948.64 |
| | 2,974.32 | 2,974.32 | Total Invoice Amount | 38,996.64 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 9697 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-06-2020 |
| | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 420 |
| 2 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 480 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 10 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 8536 | 2 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 6 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 100 |
| 10 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917 | 50 |
| 11 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 80 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 |
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INWARD
Inward No: 21697 Dt: 9/6/20
MRN No: 79766 Dt: 10/6/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38874
Date: 10/6

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 11608 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 67647 |
| | PO Date. | 01-06-2020 |
| | Req ID | 57303 |
| | Req Date | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 8536 | 420 | 36.00 | 15,120.00 | 18 | 2,721.60 |
| 2 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 480 | 11.00 | 5,280.00 | 18 | 950.40 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 10 | 195.00 | 1,950.00 | 18 | 351.00 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 2 | 51.00 | 102.00 | 18 | 18.36 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 840.00 | 5,040.00 | 18 | 907.20 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 100 | 7.50 | 750.00 | 18 | 135.00 |
| 10 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 50 | 8.00 | 400.00 | 18 | 72.00 |
| 11 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 80 | 15.00 | 1,200.00 | 18 | 216.00 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 13 | | | | | | | |
| 14 | | | | | | | |
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INWARD
Inward No: 2169 Dt: 9/6/20
MRN No: 79766 Dt: 10/6/2020
Received By: Ashish Sign.
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 40,860.00 | 7,354.80 |
|---|---|---|---|---|---|
| | 3,677.40 | 3,677.40 | Total Invoice Amount | 48,214.80 | |

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction