

Nilgiri EstatesM G Road, Ranigunj
Secunderabad**Purchase Register**

26-Jun-2020 to 30-Jun-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-6-2020	CONT-M.Praveen Babu	Purchase	PUR/10105		48,893.00
27-6-2020	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/10106		18,500.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10107		2,385.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10108		45,753.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10109		1,658.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10110		18,880.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10111		29,250.00
27-6-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10112		10,350.00
30-6-2020	SUP-Rita Seeds Store	Purchase	PUR/10113		48,000.00
30-6-2020	SUP-Patel Enterprises	Purchase	PUR/10114		15,691.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10115		401.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10116		15,434.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10117		5,423.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10118		14,494.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10119		4,089.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10120		1,672.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10121		5,520.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10122		3,903.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10123		743.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10124		99,476.00
30-6-2020	SUP Y Pushpalatha	Purchase	PUR/10125		9,010.00
30-6-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10126		8,392.00
30-6-2020	SUP-Prince Piping Systems Pvt Ltd	Purchase	PUR/10127		42,391.00
30-6-2020	SUP-Vivid World	Purchase	PUR/10128		271.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10129		1,189.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10130		2,592.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10131		30,080.00
Total:					4,84,440.00

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

Purchase Voucher

No. : PUR/10105✓
Ref.: 105 dt. 20-Jun-2020

Dated : 26-Jun-2020

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

Particulars		Amount
Paints GST 18%	41,700.00	₹ 48,893.00
Input CGST	3,753.00	
Input SGST	3,753.00	
TDS-.75% Contract	(-)313.00	
On Account of :		
Being amount credited to M.Praveen Babu towards painting work done for villa no:-153D,173,177, 181,182,143,4,134,153 to 160 & 179,82 against invoice no:-105 dt:-20.06.2020		
Amount (in words) :		
Indian Rupees Forty Eight Thousand Eight Hundred Ninety Three Only		

for CONT-M.Praveen Babu

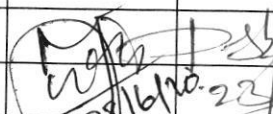
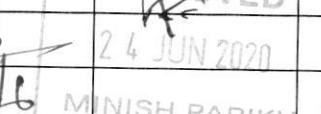
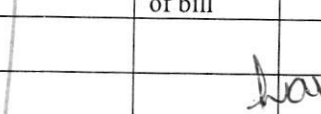
Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

(Scan ID)
40257

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount - A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting Work		
Villa/flat/block no.	153D,173,177,181,182,82,143,4,134,153 to 160 & 179.		
Request for payment date	17/06/2020	Request for payment amount - B	Rs. 41,700/- ✓
GST on bills - C	Rs. 7,506/- ✓	Total D = B + C	Rs. 49,206/- ✓
Work done from	06/05/2020	Work done to	10/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	105	20/06/2020	Rs. 49,206/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 49,206/- ✓
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 49,206/- ✓
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	27/06/2020		
Remarks: <u>No work order for above painting work. Pleaded consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/6/20	24 JUN 2020	24/6/20

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

TAX INVOICE**PRAVEEN BABU MYLARAM**

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

GSTIN NO: 36CYSPM5458E1ZV

Company Name: <i>Nidgini Estates</i>		Invoice No:		Invoice Date:	
Address: <i>Rampauy.</i>		105		20/06/2020	
Company GST No. <i>36AHNO766F12A</i>		Service Provided: <i>Painting works</i>			
S. No.	Particulars	Qty	Unit	Rate	Amount
(1)	1st Coat door polishing for Villa no: 153D, 173, 177, 181 & 182	07	NO'S	1250	8750 - w
(2)	2nd Coat door polishing Villano: 22, 143, 4 & 134.	04	NO'S	1250	5000 - w
(3)	Correction work for Villano 153, 154, 155, 156, 157, 158, 159, 160 & 179	7600	sft	1.50	11,400 - w
(4)	Scrapping with lappam pathi	1030	sft	5.00	5,150 - w
(5)	External All painting	7600	sft	1.50	11,400 - w
SUBTOTAL					41,700 - w
CGST @ 9%					3753 - w
SGST @ 9%					3753 - w
GRAND TOTAL					49,206 - w
Rupees : <i>Forty Nine Thousand Two Hundred 8 paise only.</i>					

**TERMS & CONDITIONS**

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

Praveen
For **Praveen Babu Mylaram**

id: 9792 - 9800

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

Sl. No. - site bills register		1062		Date - site bills Register		17-06-20	
Company Name:		Nilgiri estates		Site:		Nilgiri estates	
Name of Contractor		M. PRAVEEN BABOO					
Nature of work		Main door polishing					
Work done		From Date		06-05-20		To Date	
						10-06-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st Coat door						
2.	polishing V. no.						
3.	153D, 173, 177,						
4.	181, 182	7	1250	SFT	8750		
5.	2nd coat door						
6.	polishing V. no.						
7.	82, 143, 4, 134	4	1250	SFT	5000		
8.							
9.							
10.							
11.	Total:				TOTAL = 13,750		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/06/20		Date: 18/06/2020		Date: 19 JUN 2020			
Sign: [Signature]		Sign: Nanan Kna		Sign: [Signature]			

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

id: 9811 - 9819

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

Sl. No. - site bills register		1061		Date - site bills Register		17/06/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		M. praveen Babu					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Correction work						
2.	V.No. 153, 154, 155						
3.	156, 157, 158, 159,						
4.	160, 179						
5.	Scrapping with	7600.00	1.50	Sft	11,400/-		
6.	lappam patti						
7.	Wall case putty	1030.00	5.00	Sft	5,150/-		
8.	External ACE	7600.00	1.50	Sft	11,400/-		
9.	Painting						
10.							
11.	Total:				27,950/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/6/20		Date: 18/06/2020		Date:			
Sign: 17/6/20		Sign: Navenkhar		Sign:			

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

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Dhargavi							
Date:		17.6.2020							
S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Correction Work (Painting)	Scraping with lappam patti, paper cleaning work for civil mortar in V.No.153,154,155,156,157,158,159,160,179	45.00	1.00	10.00	10.00	4500.00	Sft	
		Northside and back side of villa	21.00	1.00	10.00	10.00	2100.00	Sft	
		Portico front side	10.00	1.00	10.00	10.00	1000.00	Sft	
		Wall care putty laying in front side of elevation V.No.153,154,155,156,157,158,159,160,179	25.00	1.00	2.00	10.00	500.00	Sft	
		Wall care putty for gate pillar edges	3.00	1.00	1.00	10.00	30.00	Sft	
		Putty filling for chajja edges and roof cutting holes	50.00	1.00	1.00	10.00	500.00	Sft	
		External ACE painting for walls of external sides							
		Northside of villa	45.00	1.00	10.00	10.00	4500.00	Sft	
		Back Side of villa	21.00	1.00	10.00	10.00	2100.00	Sft	
		Portico front side	10.00	1.00	10.00	10.00	1000.00	Sft	

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Main Door Polishing				Approved by:	Vijay raj		
Contractor:		M.Praveen Babu							
Prepared By:		Pasha							
Date:		17-06-2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	1st coat Door polishing	Villa no:153D,173,177,181,182	1.00	1.00	1.00	5.00	7.00	No's	
2	2nd coat Door polishing	Villa no:82,143,4,134	1.00	1.00	1.00	4.00	4.00	No's	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Main Door Polishing					
Contractor:		M.Praveen Babu					
Prepared By:		Pasha					
Date:		17-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1st coat Door polishing	Villa no:153D,173,177,181,182	7.00	Nos	1250.0	8750.0	
2	2nd coat Door polishing	Villa no:82,143,4,134	4.00	Nos	1250.0	5000.0	
						Total Amount:	13750.0

M. Naveen Kumar
APPROVED BY
 13 JUN 2020
 M. Naveen Kumar
 Asst. Engineer

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by: Vijay Raj			
Project:		Nilgiri Estate					
Work Description:		Painting					
Contractor:		M.Praveen Babu					
Prepared By:		Bhargavi					
Date:		17.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Correction Work (Painting)	Scrapping with lappam pattl , paper cleaning work					
	V.No.153,154,155,156,157,158,159,160,179	for civil mortar in V.no.153,154,155,156,157,158,159,160,179	4500.00	Sft	1.50	6750.00	
		Northside and back side of villa	2100.00	Sft	1.50	3150.00	
		Portico front side	1000.00	Sft	1.50	1500.00	
		Wall care putty laying in front side of elevation V.no.153,154,155,156,157,158,159,160,179	500.00	Sft	5.00	2500.00	
		Wall care putty for gate pillar edges	30.00	Sft	5.00	150.00	
		Putty filling for chaya edges and rod cutting holes	500.00	Sft	5.00	2500.00	
		External ACE painting for walls of external sides					
		Northside of villa	4500.00	Sft	1.50	6750.00	
		Back Side of villa	2100.00	Sft	1.50	3150.00	
		Portico front side	1000.00	Sft	1.50	1500.00	
Total :						27,950.00	

M. Naveen Kumar
APPROVED BY
 18 JUN 2020
 M. Naveen kumar
 Asst. Engineer

Certified by:

 Project Manager
 Nilgiri Estates

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
40142

Date: 19/6/20		Prepared by: v. Panali	
PO/WO no. 58971		PO / WO Date. 31/5/19	
Supplier Name Sai nishal enterprises		PO/WO amount 27,750/-	
Firm/Company Nidgion estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	28	4/6/20	18,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	456	6/3/20	78044
2.	460	10/3/20	78110
3.			
4.			
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,500/-
Amount E – PO / WO value:			27,750/-
Amount F – Difference (A – E):			9,250/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		25/6/20	
Remarks: final bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	19/6/20	20/6/20	20/6/20

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

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Aligini EstateRampallyParty GSTIN 36AA HFN0766F1ZAInv. No. 0028 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 58971 Date : _____

Payment _____

State : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 Hollow Bricks →		1000	18.50	NO	18,500

Rupees in words Eighteen thousand
five hundred only

TOTAL	18,500
SGST @ %	
CGST @ %	
GRAND TOTAL	18,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**TS

SRI SAI VISHAL ENTERPRISES

Bin No^r 28

Nigivi Estate

(Hollow Brick)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
6.3.20	0078	456	5004	58971	
10.3.20	0078	460	5004	4	
Total No of 1000					

Purchase Order

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31-05-2019 12:08:57 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

046379

OFFICE COPY

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	58971	72177
Doc Date	31-05-2019	
Quote No	Nil	
Quote Date	20-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	1,500.00	18.50	0.00	0.00	27,750.00
Total Order Value . . .					27,750.00

Rupees : Twenty Seven Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact:Malleshham 9553797190

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for manholes making for making compound wall at V.no-100 & 136 work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

O.B - 411 - 1500
B-1411 - 500
1000 24/12/19

B-no-28-1000

Balance-0 final bill received.
ddt-19/6/20.

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		13.05.2019	
Site & Phase :		NILGIRI ESTATES		Time:		02:05 PM	
Supplier				Req. No.		72177	
Material required before date:			Urgent		ID No.		49065
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hallow Bricks	4"x8"x16"	1500	No's			
2	58971						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Making Compound Wall purpose At V.no 100&136							
Prepared By		Madhusudhan		Approved by			
Sign.& Date		13.05.2019		Sign. & Date			



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

Purchase Order

Page(s) 1 Of 1

31-05-2019 12:08:57 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

Sai Vishal Enterprises

D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

9391029193

Doc No	58971	72177
Doc Date	31-05-2019	
Quote No	Nil	
Quote Date	20-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	1,500.00	18.50	0.00	0.00	27,750.00
Total Order Value . . .					27,750.00

Rupees : Twenty Seven Thousand Seven Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** As per request of Project Manager**Delivery Location** Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact:Mallesham 9553797190

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for manholes making for making compound wall at V.no-100 & 136 work Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Date : __/__/__

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

6/3/20

Date :

Ran Palli

Nalgonda state

No.

456

M/s

P.O. No

58971

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

12x6x4

4x4x16

500

V.V. T.S. 08.04.18

0078

Time. 10.41 AM



Total

500

SRI SAI VISHAL ENTERPRISES

Receiver's Signature	
Nilgiri Estates	
Invard No: 2155	MKN No: 1804
Date: 06/03/20	Date: 09-03-20
Size	Size
Good condition	Good condition

Venkat

DELIVERY CHALLAN

DELIVERY CHALLAN

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Villi, Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 460

N^o 18th state

Rampally

M/S.

P.O. No.

58971

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) Hello 15th 15

ux 8x16

500

V.No: T.S. 808 V A

0078

91534

To M/s. 2.30 P.M.

INWARD

INWARD
MRN No: 78110 Date: 10/03/2022
Total

For SRI SAI VISHAL ENTERPRISES

Signed

Received in good condition

NIGRIE Estates

Receiver's Signature

Kenya



DELIVERY CHALLAN

© : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 460

Date : 10/3/20

M/s.

Nilgiri state

Ram Pally

P.O. No.

58971

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) Hello Bricks

4x8x16

500

V.No. T.S. 080808 A

0078

(21574)

2.30. P.M.

INWARD

58971-1512H1ZF
MRN No: 78112 Dti: 10/03/2020

500
total

500

Received the above material
in good condition

Sign.

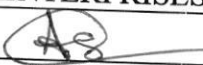
For, SRI SAI VISHAL ENTERPRISES

Nilgiri Estates

Receiver's signature

Venture

Cement Blocks – Weekly Delivery Report

Company/ firm:	NE	Requisition nos.:	72177	Total PO quantity:	1500
Project:	NE	PO No(s).	58971	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	COMPOUND WALL	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	SAI VISHAL ENTERPRISES	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin	Hemalatha	Sign of Project manager	
Date	05.06.2020	Date	05.06.2020	Date	05.06.2020

Details of Hollow blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14-09-19	17:27	4X8X16	500	224	20871	71055
2.	06-03-2020	10:00	4X8X16	500	456	21555	78044
3.							
4.							
5.							
	Total:			1000			

Details of Hollow blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10-03-2020	14:30	4X8X16	500	460	21574	78110
2.							
3.							
4.							
5.							
	Total:			500			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

17527

SAN WISIT ESTATE 589

NEW ASH BURNING

GODHUMKUTA VILL. JESSARA DIST. NAGALAND

GSTIN: 36AHPK64104172

PO-NO-66

No. 224

Date 14/9/19

M/S. Nilgiri Estate (RamPally)

P.O. No.

S No. PARTICULARS

111 Helio Bicycles 488x16 500

74840
MRN

V.No: T.S. 08 UA

INWARD

Inward No: 20871 Dt: 14/09/19

MINOR'S SIGNATURE

Received By: Sign: 16/09/19

MINOR'S SIGNATURE

Total 500

Verdict

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

456

GSTIN: 36ACZPL1512H1ZF

No.

Date : 6/3/20

M/s.

Nilgiri state

Ran Palli

P.O. No.

58971

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) Hello Bricks

4x8x16

500

V.V.O. T.S. 08.04
0078

Time. 10. AM

Dr. V. Venkatesh	
Inward No: 2155	Dr: 06/03/2020
MRN No: 78066	Dr: 09-03-2020
Received by: MA	Sign: [Signature]
Receiver's Sign: [Signature]	
Nilgiri Estates	

Total

500

SRI SAI VISHAL ENTERPRISES

Venkat

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

Purchase Voucher

No. : PUR/10107
Ref.: 11689 dt. 13-Jun-2020

Dated : 27-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
Sundry Purchases GST 18%	1,090.00	₹ 2,385.00
PROMOUD-Print Media-12%	150.00	
Tools GST 5%	315.00	
Input CGST	114.98	
Input SGST	114.98	
Sundry Purchases-Nil Rated	600.00	
OIE-Roundig Off	0.04	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sundry purchases,tools against
invoice no:-11689 dt:-13.06.2020 po no:-67916 dt:-11.06.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
40138

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Dorothy	
PO/WO no.	67916	PO / WO Date:	11/6/20	
Supplier Name	SSLP	PO/WO amount	4,052.65	
Firm/Company	NE	Project	NE	
SI. No.	Bill No.	Bill Date	Bill amount	
1.	11689	13/6/20	2,384.95	
2.				
3.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				
SI. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	9773	13/6/20	99913	☒ 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:				
Amount E - PO / WO value:				
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 / WO				
☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)				
☐ Yes - Rs. /- ☐ No				
Payment - due date				
Remarks:				
Shall proceed.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Accounts Manager	Accounts - receiver of bill	Accountant		
Sign:	16/6/20			
Date	25/06/20			

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

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11689	
Nilgiri Estates				Invoice Date.		13-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67916	
				PO Date.		11-06-2020	
				Req ID		57574	
				Req Date		11-06-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72806	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,155.00	229.96
		114.98	114.98	Total Invoice Amount		2,384.95	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

s) 1 of 2

11-06-2020 17:13:11



67916

03.06.20 12:48:14

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67916	72806
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3 4022 - Consumables - Dettol - NA - nos	4.00	65.00	0.00	18.00	306.80
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	5.00	82.00	0.00	18.00	483.80
5 4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
6 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	12.00	168.00
7 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
8 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
9 9600 - Tools - mask - NA - Nos	30.00	10.50	0.00	5.00	330.75
Total Order Value . . .					4,056.65

Rupees : Four Thousand Fifty Six and Paise Sixty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Nilgiri Estates**

Authorised Signatory

Name : 13/06/2020

Name : _____

Date : 13/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part received

Telr Billms 11689 Amount Rs 2,384/-

Balance has to be received Rs 1,672/-

20/6/2020

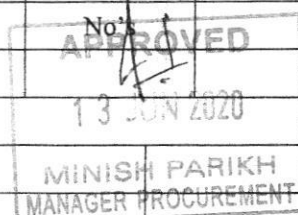
Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11-06-2020
Phase :	NILGIRI ESTATE	Time:	10:34
Supplier		Req. No.	72806
Material required before date:		ID No.	57574

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	STD	100 ✓	No's		
2	Coconut Brooms	Big	20 ✓	No's		
3	Scribbling Pad	STD	10 ✓	No's		
4	Detol Hand Wash	STD	04 ✓	No's		
5	Room Freshener	STD	05 ✓	No's		
6	Whitener	STD	05 ✓	No's		
7	Bombay Brooms	Big	20 ✓	No's		
8	Sanitizer	250ml	02	No's		
9	Mask	STD	30	No's		

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	11-03-2020	Sign. & Date	



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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

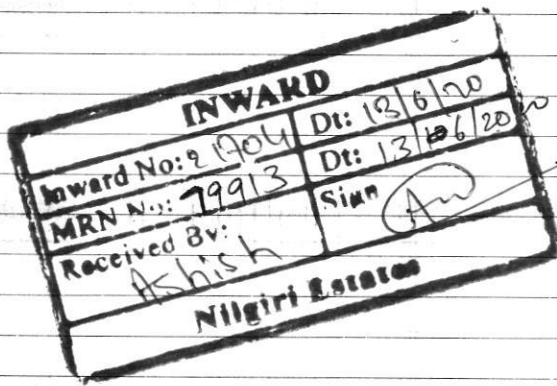
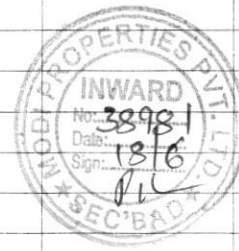
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Trentoy
AP2166322
11:00

Customer Details		DC No.	9773
Nilgiri Estates		DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67916
		PO Date.	11-06-2020
		Req ID	57574
		Req Date	11-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72806
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	20
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5
5	7584 - Stationery - other - Scribbling Pads - other - nos		10
6	9600 - Tools - mask - NA - Nos		30
7			
8			
9			
10			
11			
12			
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29			
30			



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

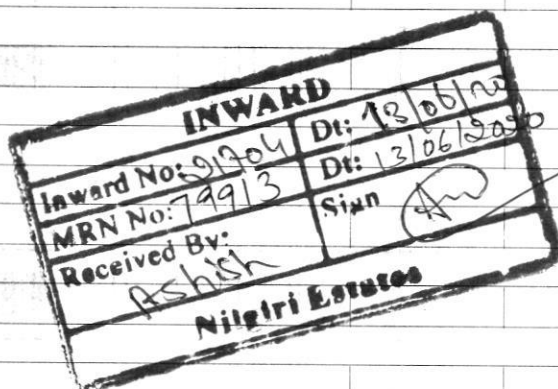
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11689		
Nilgiri Estates				Invoice Date.	13-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67916		
				PO Date.	11-06-2020		
				Req ID	57574		
				Req Date	11-06-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,155.00		229.96
	114.98	114.98	Total Invoice Amount		2,384.95		
Rupees : Two Thousand Three Hundred Eighty Four and Paise Ninty Five Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10108 ✓
Ref.: 11691 dt. 13-Jun-2020

Dated : 27-Jun-2020

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

Particulars		Amount
Steel GST 18%	38,773.58	₹ 45,753.00
Input CGST	3,489.62	
Input SGST	3,489.62	
OIE-Roundig Off	0.18	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-11691 dt:-13.06.2020 po no:-67122 dt:-18.05.2020		
Amount (in words) :		
Indian Rupees Forty Five Thousand Seven Hundred Fifty Three Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Santh
18/5/20

Date:	16/6/20	Prepared by:	<i>Devi</i>
PO/WO no.	67122	PO / WO Date.	18/5/20
Supplier Name	5514	PO/WO amount	45,752.82
Firm/Company	NE	Project	NE
SI. No.	Bill No.	Bill Date	Bill amount
1.	11691	13/6/20	45,752.82
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC Date	MRN No.
1.	9775	13/6/20	99915
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
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 / WO			
☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)			
☒ Yes - Rs. ☐ No			
Payment - due date			
29/6/20			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts - receiver of bill	Accountant	Accounts Manager	
Sign:	<i>Devi</i>	<i>Santh</i>	<i>Santh</i>
Date	16/6/20	22/6	25/6/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

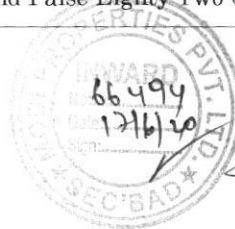
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11691	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020	
				PO No.		67122	
				PO Date.		18-05-2020	
				Req ID		56790	
				Req Date		13-05-2020	
				Loc Req No		72771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	7214	290.29	78.75	22,860.34	18	4,114.86
2	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	7214	37.68	78.75	2,967.30	18	534.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	7214	14	78.75	1,102.50	18	198.44
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	7214	9.42	78.75	741.82	18	133.52
5	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	7214	65.04	78.75	5,121.90	18	921.94
6	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	7214	42.06	78.75	3,312.23	18	596.20
7	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	7214	30.15	78.75	2,374.31	18	427.38
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64	0.60	293.18	18	52.76
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,773.58	6,979.22
		3,489.61	3,489.61	Total Invoice Amount		45,752.82	
Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

Page(s) 1 Of 2

13-05-2020 15:53:37

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	67122 72771
		Doc Date	13-05-2020
		Quote No	Nil
		Quote Date	04-12-2019
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	290.29	78.75	0.00	18.00	26,975.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	37.68	78.75	0.00	18.00	3,501.41
3 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	14.00	78.75	0.00	18.00	1,300.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	9.42	78.75	0.00	18.00	875.35
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	65.04	78.75	0.00	18.00	6,043.84
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	42.06	78.75	0.00	18.00	3,908.43
7 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	30.15	78.75	0.00	18.00	2,801.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	488.64	0.60	0.00	18.00	345.96
Total Order Value . . .					45,752.83
Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Three Only.					

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 5days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.162,163D,164D,179.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
For Nilgiri Estates	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP



Name : _____

Name : _____

Date : ____/____/____

Draft PO for Approval

Purchase Order

Page(s) 1 Of 2

18-05-2020 12:22:12



67122

06.05.20 1:44:19

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

Supplier Details		Doc No	67122	72771
Summit Sales LLP		Doc Date	18-05-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	04-12-2019	
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 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	290.29	78.75	0.00	18.00	26,975.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	37.68	78.75	0.00	18.00	3,501.41
3 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	14.00	78.75	0.00	18.00	1,300.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	9.42	78.75	0.00	18.00	875.35
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	65.04	78.75	0.00	18.00	6,043.84
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	42.06	78.75	0.00	18.00	3,908.43
7 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	30.15	78.75	0.00	18.00	2,801.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	488.64	0.60	0.00	18.00	345.96
Total Order Value . . .					45,752.83

Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 5days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.162,163D,164D,179.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
For Nilgiri Estates	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP

Name :

19/05/2020

Name :

Date : _/_/

Requisition Form - Powder coated grills for windows															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72771		Req. Date		13/05/2020									
Material required before		Urgent		ID no.		56290									
Prepared by:		Pasha		Approved by (sign):		Manil Yadav									
Villa no:		#162,163D,164D,179													
Type AA1 (Single) 1175 Sft Order value:		5		Villas											
Type AA2 (Single) 1175 Sft Order value:		1		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 for Type BB1 (Single) 915 Sft	Qty required for Type 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	window (5'10"X3'10")	nos	3.0	2.0	3.0	3.0	15.0	2.0	-	-	13	0	13		
2	window (4'x4")	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	window (2'10"X3'4")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	4	0	4		
4	window (3'6"X4")	nos	1.0	0.0	0.0	0.0	1.0	-	-	-	1	0	1		
5	window (3'4"X2'10")	nos	0.0	2.0	1.0	1.0	-	2.0	-	-	1	0	1		
6	window (2'10"X3'10")	nos	1.0	1.0	1.0	1.0	5.0	1.0	-	-	6	0	6		
7	window (1'10"X3'10")	nos	1.0	2.0	0.0	1.0	5.0	2.0	-	-	6	0	6		
8	window (1'10"X1'10")	nos	2.0	2.0	2.0	2.0	10.0	2.0	-	-	9	0	9		
Total:														40	
Note: Double villa is considered as twice the simplex villa															

Note: Double villa is considered as twice the simplex villa



56290

Summit Sales LLP

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

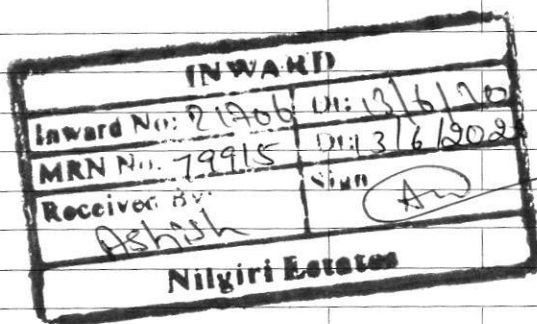
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11691		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020		
				PO No.		67122		
				PO Date.		18-05-2020		
				Req ID		56790		
				Req Date		13-05-2020		
				Loc Req No		72771		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	7214	290.29	78.75	22,860.34	18	4,114.86	
2	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	7214	37.68	78.75	2,967.30	18	534.12	
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	7214	14	78.75	1,102.50	18	198.44	
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	7214	9.42	78.75	741.82	18	133.52	
5	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	7214	65.04	78.75	5,121.90	18	921.94	
6	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	7214	42.06	78.75	3,312.23	18	596.20	
7	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	7214	30.15	78.75	2,374.31	18	427.38	
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64	0.60	293.18	18	52.76	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		38,773.58		6,979.22
		3,489.61	3,489.61	Total Invoice Amount		45,752.82		
Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

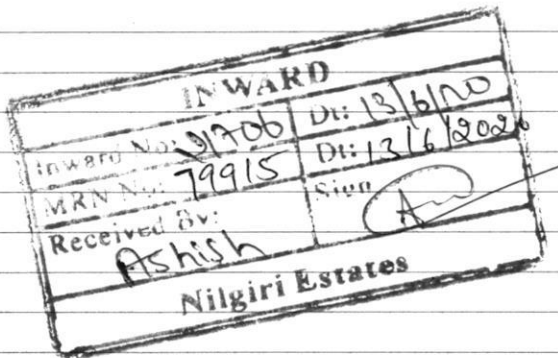
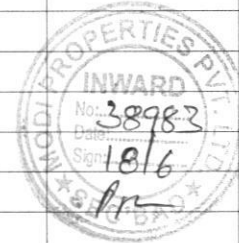
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9775
Nilgiri Estates		DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67122
		PO Date.	18-05-2020
		Req ID	56790
		Req Date	13-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72771
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	290.29
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.68
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	65.04
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42.06
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30.15
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 27-Jun-2020

✓
-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
PROMOUD-Print Media-12%	1,370.00
PROMORD-Print Media-18%	105.00
Input CGST	91.65
Input SGST	91.65
OIE-Roundig Off	(-)0.30
	₹ 1,658.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of stationery against invoice no:
-11692 dt:-13.06.2020 po no:-67616 dt:-30.05.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Lead PO
40139

Date:	16/6/20	Prepared by:	<i>Shamir</i>
PO/WO no.	67616	PO / WO Date.	30/5/20
Supplier Name	SSIP	PO/WO amount	1,955.66
Firm/Company	NE	Project	NE
SI. No.	Bill No.	Bill Date	Bill amount
1.	11692	13/6/20	1,658.30
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC. Date	MRN No.
1.	9776	13/6/20	
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:		1,658.30	
Amount F - Difference (A - E):		297.1	
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 / WO			
☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)			
☐ Yes - Rs. ☐ No			
Payment - due date			
89/6/20			
Remarks:			
Shall be secured			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
			M D
		Accounts - receiver of bill	Accountant
			Accounts Manager
Sign:	<i>Shamir</i>	<i>Shamir</i>	<i>Shamir</i>
Date	16/6/20	16/6/20	16/6/20

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

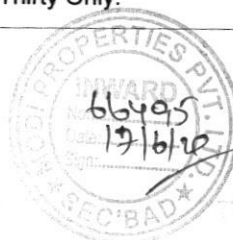
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11692	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020	
				PO No.		67616	
				PO Date.		30-05-2020	
				Req ID		57289	
				Req Date		30-05-2020	
				Loc Req No		72787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue/Black each -20 nos	9608	40	5.50	220.00	12	26.40
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,475.00	183.30
		91.65	91.65	Total Invoice Amount		1,658.30	
Rupees : One Thousand Six Hundred Fifty Eight and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

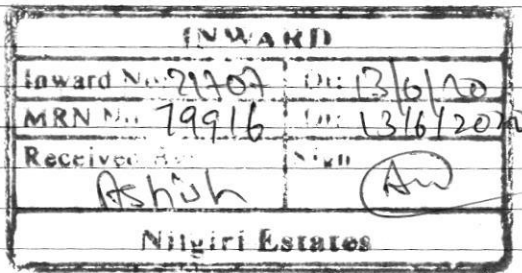
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9776
Nilgiri Estates		DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67616
		PO Date.	30-05-2020
		Req ID	57289
		Req Date	30-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72787
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

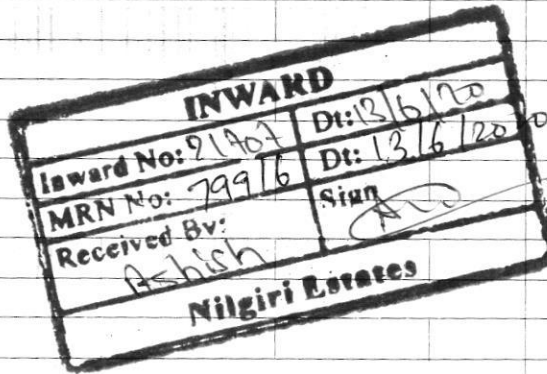
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11692		
Nilgiri Estates				Invoice Date.	13-06-2020		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	67616		
				PO Date.	30-05-2020		
				Req ID	57289		
				Req Date	30-05-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72787		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue/Black each -20 nos	9608	40	5.50	220.00	12	26.40
3	7605 - Stationery - other - Whitner Pen - NA - nos	9603	5	21.00	105.00	18	18.90
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,475.00		183.30
	91.65	91.65	Total Invoice Amount		1,658.30		
Rupees : One Thousand Six Hundred Fifty Eight and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Of 1

30-05-2020 14:00:55



67616

03.06.20 12:48:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67616	72787
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Stationery - other - Pen - NA - nos Blue/Black each -20 nos	40.00	5.50	0.00	12.00	246.40
3 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4 4066 - Consumables - Water bottle - NA - nos	6.00	42.00	0.00	18.00	297.36
Total Order Value ...					1,955.66

Rupees : One Thousand Nine Hundred Fifty Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty 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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Inr Bill no 11692 Amount is 1,658/-

Balance has to be receivable to 297/-

20/6/2020.

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/_

Requisition Form

Name:	NILGIRI ESTATES	Date:	29-05-2020
Phase :	NILGIRI ESTATE	Time:	15:55
		Req. No.	72787
Material required before date:		ID No.	57289

	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	A4	05	No's		
2	Blue Pens	STD	05	Packets		
3	Black Pens	STD	05	Packets		
4	Whitener	STD	05	No's		
5	Water Bottles	STD	06	No's		
6						
7						
8						
9						

Remarks: - For Site use Purpose

Prepared By	Hemalatha	Approved by	
Sign. & Date	29-05-2020	Sign. & Date	



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

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

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

Remarks:

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

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

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

Purchase Voucher

No. : PUR/10111 10110
Ref.: 11706 dt. 13-Jun-2020

Dated : 27-Jun-2020

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

Particulars		Amount
Plumbing GST 18%	16,000.00	₹ 18,880.00
Input CGST	1,440.00	
Input SGST	1,440.00	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11706 dt:-13.06.2020 po no:-67850 dt:-08.06.2020		
Amount (in words) :		
Indian Rupees Eighteen Thousand Eight Hundred Eighty Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan DD

40141

Date:	16/6/20	Prepared by:	Boumya	
PO/WO no.	67850	PO / WO Date.	8/6/20	
Supplier Name	SSlp.	PO/WO amount	42,848.16	
Firm/Company	NE	Project	NE	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11706	13/6/20	18,880	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,880	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9790	13/6/20	79970	☒ 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:			18,880	
Amount E – PO / WO value:			42,848.16	
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		20/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Boumya	22/6	MINISH PARIKH	Accounts – receiver of bill
Date	16/6/20	22/6	MANAGER PROCUREMENT	Accounts Manager

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	11706			
Nilgiri Estates				Invoice Date.	13-06-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67850			
GSTIN : 36AAHFN0766F1ZA				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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,440.00		1,440.00		Total Invoice Amount
						16,000.00		2,880.00
						18,880.00		

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



copy

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

67850
03.06.20 12:48:13

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	67850	72800
	Doc Date	08-06-2020	
	Quote No	Nil	
	Quote Date	08-06-2020	
	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.					

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
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty 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

Partly 11605 DT: 5/6/20
Amt: 7295
17/6/20 Amt: 35553 /-

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

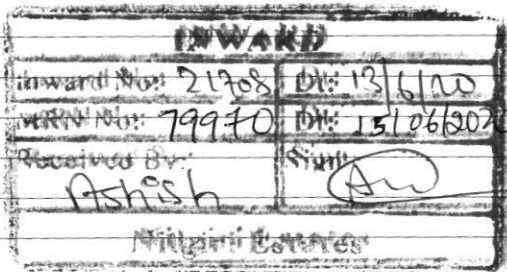
Email: purchase@modiproperties.com

1 of 1 : 13-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9790
Nilgiri Estates		DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67850
		PO Date.	08-06-2020
		Req ID	57489
		Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72800
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11706		
Nilgiri Estates				Invoice Date.	13-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67850		
GSTIN : 36AAHFN0766FIZA				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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,440.00				1,440.00		Total Taxable Amount	
Total Invoice Amount				16,000.00		2,880.00	
Total Invoice Amount				18,880.00			

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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:		Ant		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 for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	AA1(Single) 1175 Sft villa requirement	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	150	150	130	130	300	300	0	0	600	60	-		
2	CPVC plain elbow(3/4")	Nos	370	350	350	350	740	70	0	0	1440	0	1440		
3	CPVC 45° Elbow(3/4")	Nos	50	60	50	60	100	12	0	0	220	22	-		
4	CPVC plain Tee(3/4")	Nos	200	200	200	200	400	40	0	0	800	80	-		
5	CPVC coupling(3/4")	Nos	60	60	60	60	120	12	0	0	240	24	-		
6	CPVC Brass elbow(3/4"x1/2")	Nos	240	240	240	240	480	48	0	0	960	0	960		
7	CPVC Brass Tee(3/4"x1/2")	Nos	10	10	10	10	20	2	0	0	40	4	-		
8	CPVC FABT(3/4"x1/2")	Nos	10	20	10	20	20	4	0	0	60	6	-		
9	CPVC dummy Plug(1/2")	Nos	230	230	230	230	460	46	0	0	920	92	-		
10	CPVC clamp(3/4")	Nos	140	120	140	150	280	24	0	0	520	52	-		
11	CPVC pipe(1")	Nos	60	60	60	60	120	12	0	0	240	24	-		
12	CPVC plain elbow(1")	Nos	150	120	100	100	300	24	0	0	540	0	540		
13	CPVC Coupling(1")	Nos	60	60	60	60	120	12	0	0	240	24	-		
14	CPVC Ball valve(1")	Nos	10	10	10	10	20	2	0	0	40	4	-		
15	CPVC reducer Tee(1"x3/4")	Nos	20	20	20	20	40	4	0	0	80	8	-		
16	CPVC reducer (1"x3/4")	Nos	20	20	20	20	40	4	0	0	80	8	-		
17	CPVC Brass Elbow (3/4"x1")	Nos	10	10	10	10	20	2	0	0	40	0	40		
18	CPVC 45° elbow(1")	Nos	80	80	80	80	160	16	0	0	320	32	-		
19	CPVC clamp(1")	Nos	150	150	150	150	300	30	0	0	600	60	-		
20	CPVC Endcap(1")	Nos	20	20	20	20	40	4	0	0	80	8	-		
21	CPVC pipe(1 1/4")	Nos	60	60	60	60	120	12	0	0	240	24	-		
22	CPVC 45° elbow(1 1/4")	Nos	100	100	100	100	200	20	0	0	400	40	-		
23	CPVC plain Tee(1 1/4")	Nos	60	60	60	60	120	12	0	0	240	24	-		
24	CPVC Coupling (1 1/4")	Nos	60	60	60	60	120	12	0	0	240	24	-		
25	CPVC FAPT(1 1/4")	Nos	80	80	80	80	160	16	0	0	320	32	-		
26	CPVC plain elbow(1 1/4")	Nos	80	80	80	80	160	16	0	0	320	32	-		
27	CPVC tank nipple(1 1/4")	Nos	80	80	80	80	160	16	0	0	320	32	-		
28	CPVC Ball valve(1 1/4")	Nos	10	10	10	10	20	2	0	0	40	4	-		
29	CPVC Reducer(1 1/4"x1")	Nos	20	20	20	20	40	4	0	0	80	8	-		
30	CPVC Reducer Tee(1 1/4"x1")	Nos	20	20	20	20	40	4	0	0	80	8	-		
31	CPVC Reducer Tee(1 1/4"x3/4")	Nos	20	20	20	20	40	4	0	0	80	8	-		
32	CPVC clamp(1 1/4")	Nos	180	180	180	180	360	36	0	0	720	72	-		
33	CPVC Solution (250ml)	Nos	40	40	40	40	80	8	0	0	160	16	-		
34	PVC water Tanks(500ml)	Nos	40	40	40	40	80	8	0	0	160	1	150		
35	CPVC Endcap(3/4")	Nos	100	100	100	100	200	20	0	0	400	40	-		
36	Teflon Tape	Pkt	1	1	1	1	20	2	0	0	40	4	-		
Total							6000	590			11900	8770	3130		

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

72800