Nilgiri Estates
M G Road, Ranigunj
Secunderabad

Purchase Register
26-Jun-2020 to 30-Jun-2020

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-Sai Lakshmi Enterprises**	Purchase	PUR/10111		29,250.00
30-6-2020	**SUP-Rita Seeds Store**	Purchase	PUR/10112		10,350.00
30-6-2020	**SUP-Patel Enterprises**	Purchase	PUR/10113		48,000.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10114		15,691.00
30-6-2020	**SUP-Praful Sanitary**	Purchase	PUR/10115		401.00
30-6-2020	**SUP-Summit Sales LLP**	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

006

Scan PD

U0257

PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	-	-	-
.	-	-	-
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)
cess / 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: **No work order for above painting work. Pleased consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	23/6/20	22/6	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

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

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgiri Estates Address: Rampally.	Invoice No: 105	Invoice Date: 20/06/2020
Company GST No. 36AHNO766 F12A	Service Provided : Painting Works	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	1st Coat door polishing for Villa no: 153D, 173, 177, 181 & 182	07	No's	1250	8750-00
2	2nd Coat door polishing Villano: 82, 143, 4 & 134.	04	No's	1250	5000-00
3	Correction work for Villano 153, 154, 155, 156, 157, 158, 159, 160 & 179 scrapping with Lappam patti	7600	sft	1.50	11,400-00
4	Wall care putty.	1030	sft	5.00	5,150-00
5	External Ace painting	7600	sft	1.50	11,400-00
			SUBTOTAL		41,700-00
			CGST @ 9%		3753-00
			SGST @ 9%		3753-00
			GRAND TOTAL		49,206-00

Rupees : Forty Nine Thousand Two Hundred Six only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66664 Date: 23/6/20 Sign:

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:	Sign: Naveen kumar	Sign:

APPROVED BY
19 JUN 2020
SUBHAM MODI
MANAGING DIRECTOR

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

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 care 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:	Date: 18/06/2020	Date:
Sign: 17/6/20	Sign: Naveen Kumar	Sign:

APPROVED BY
19 JUN 2020
MODI
MANAGING DIRECTOR

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

S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate				Approved by: Vijay Raj			
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Bhargavi							
Date:		17.6.2020							
1	Correction Work (Painting)	Scrapping with lappam patti , 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	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 rod 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

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

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate			Approved by: Vijay Raj		
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 patti , 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 chajja 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

APPROVED BY
Naveen Kumar
1 8 JUN 2020
M. Naveen kumar
Asst. Engineer

Certified by:
Project Manager
Nilgiri Estates

01

Scan 8D
401412

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	v. Pandi
PO/WO no.	58971	PO / WO Date.	31/5/19
Supplier Name	Sai nishal Enterprises	PO/WO amount	27,750/-
Firm/Company	Nilgiri 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.	DC matches MRN
1.	456	6/3/20	78044	☑ Yes □ No
2.	460	10/3/20	78110	☑ 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:	18,500/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Pandi	[signature]	[signature]		[signature]	[signature]	[signature]
Date	19/6/20	20/6/20			25/06/2020		

APPROVED
20 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 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)

Comp /

M/s Nilgiri Estates
Rampally

Party GSTIN 36AAHFN0766F1ZA

Inv. No. 28 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	NOS	18,500

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 66989
Date 2/6/20
Sign.

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

Rupees in words Eighteen thousand Five Hundred only

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bin Nos 28 Nilgiri Estate

(Hollow Bricks)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
6.3.20	0078	456	500	58971	
10.3.20	0078	460	500	4	
		Total No of 1000			

Purchase Order

 31-05-2019 12:08:57 PM

Original / Office Copy / Purchase Div.Copy

046379

OFFICE 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	**Doc No**	58971	72177
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	31-05-2019	
	Quote No	Nil	
	Quote Date	20-05-2019	
9391029193	**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
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty 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 qlty & 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 - 4" - 1500
B - 14 — 500
1000 24/12/19

B-no-28-1000
Balance-0 final bill received.
dtd-19/6/20.

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Name :

Date : _/_/_

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	

APPROVED FOR CONSTRUCTION
18 MAY 2019
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 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
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty 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 qlty & 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*

Name : ____________

Date : __/__/____

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. 456 Date : 6/3/20

M/s. Nilgiri state Rampalli

P.O. No. 58971 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Hello Bricks	4x8x16	500
	V.No: T.S. 08 U A 0078		
	Time. 10.AM		
	Driver: Rajan 06/03/2020	Total	500

MODI PROPERTIES PVT. LTD. * S... * INWARD No. 37611 12/3

INWARD
Inward No: 21555 Dt:
MRN No: 78044 Dt: 09-03-2020
Received By: Md Sign
Nilgiri Estates

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Venkat

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

15:11

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 RamPally

P.O. No. 58971 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Hello Bricks	4x8x16	500
	V.No: T.S. 08 U A 0078 91574 Time 2.30. P.M.		
	INWARD Inward No: 91574 Dt: 10/03/2020 Driver: [illegible] MRN No: 78110 Dt: 10/03/2020 Received By: Sign. Nilgiri Estates		Total 500

INWARD No: 37610 Date: 12/3 Sign: — MODI PROPERTIES PVT. LTD. ★ SEC'BAD

Received the above material in good condition

For, SRI SAI VISHAL ENTERPRISES

Venkat

Receiver's Signature

DELIVERY CHALLAN

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

15(?)

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 RamPally

P.O. No. 58971 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Hello Bricks	4x8x16	500
	V.No'. T.S. 08 U A 0078		
	21574		
	Time 2.30. P.M.		
		Total	500

INWARD
Delivery: 21574 Dt: 10/03/2020
MRN No: 78110 Dt: 10/03/2020
Received By: Sign.
Nilgiri Estates

Received the above material in good condition

For, SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkat

Scanned by CamScanner

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. Sp[illegible]fy block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

17527

DELIVERY CHALLAN

SAI VISHAL ENTERPRISES 589

FLY ASH BRICKS PO-NO-~~66~~

Godumakunta Vil., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1Z

No. 224 Date 14/9/19

M/s. Nilgiri estate (Rampally)

P.O. No .... Date

S No.	PARTICULARS		
111	Hello Bricks	448716	500
	74840 / MRN		
	V.NO: T.S. 08 UA 0078		
		Total	500

INWARD

Inward No: 20871	Dt: 14/09/19
MRN No: 71065	Dt: 16/09/19
Received By: Bhola	Sign:

Received the above material in good condition

Receiver's Signature

Nilgiri Estates

For SAI VISHAL ENTERPRISES

Venkat

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

No. 456 GSTIN: 36ACZPL1512H1ZF

Date : 6/3/20

M/s. Nilgiri state RamPalli

P.O. No. 58971 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Hello Bricks	4x8x16	500
	V.No: T.S. 08 UA 0078		
	Time. 10 AM		
	Driver:	Total	500

INWARD
Inward No: 21555 Dt: 06/03/2020
MRN No: T8066 Dt: 09-03-2020
Received By: Sign.
Nilgiri Estates

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Venkat

Scanned by CamScanner

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

05

Scan PO

40128.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Soumya.
PO/WO no.	67916.	PO / WO Date.	11/6/20
Supplier Name	sslp.	PO/WO amount	4,056.65
Firm/Company	NE	Project	NE
Sl. 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):			2,384.95

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-9773	13/6/20	79913	☑ 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:	2,384.95
Amount E – PO / WO value:	4,056.65
Amount F – Difference (A – E):	1,672/-
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:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			[signature]		
Date	16/6/20.	02/6			25/06/2020		

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

ORIGINAL INVOICE

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.	11689
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-06-2020
	PO No.	67916
	PO Date.	11-06-2020
	Req ID	57574
GSTIN : 36AAHFN0766F1ZA	Req Date	11-06-2020
	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66492 Date 17/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 17:13:11

67916
03.06.20 12:48:14

rom 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**	67916	72806
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2020	
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	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
	,022 - 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.

Part received

Ist Bill no 11689 Amount Rs 2,384/-

Balance has to be receivable Rs 1,672/-

20/6/2020.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : 13/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	NILGIRI ESTATES	Date:	11-06-2020
... Phase :	NILGIRI ESTATE	Time:	10:34
...plier		Req. No.	72806
...aterial 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		

PO 67916

...rks: - For Site use Purpose

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

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

Trentor AP216 6322 11:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
GSTIN : 36AAHFN0766F1ZA	Req Date	11-06-2020
	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			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38981 Date: 18/6 Sign:

INWARD Inward No: 2704 Dt: 13/6/20 MRN No: 79913 Dt: 13/6/20 Sign Received By: Ashish Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11689
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-06-2020
	PO No.	67916
	PO Date.	11-06-2020
	Req ID	57574
GSTIN : 36AAHFN0766F1ZA	Req Date	11-06-2020
	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							

INWARD
Inward No: 91704 Dt: 18/06/20
MRN No: 79913 Dt: 13/06/2020
Received By: Ashish Sign
Nilgiri Estates

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/UIN : **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

ID/03

Scan ID

60140

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67122	PO / WO Date.	18/5/20
Supplier Name	SS/lp.	PO/WO amount	45,752.82
Firm/Company	NE	Project	NE
Sl. 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):			45,752.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9775	13/6/20	29915	☑ 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:	45,752.82
Amount E – PO / WO value:	45,752.82
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	29/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D.S			BCP	[signature]	[signature]
Date	16/6/20	22/6			25/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5.000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11691
Nilgiri Estates	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	290.29	78.75	22,860.34	18	4,114.86
	5'10" x 3'10" - 13 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.68	78.75	2,967.30	18	534.12
	2'10" x 3'4" - 04 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	78.75	1,102.50	18	198.44
	3'6" x 4' - 01 no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42	78.75	741.82	18	133.52
	3'4" x 2'10" - 01 no						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	65.04	78.75	5,121.90	18	921.94
	2'10" x 3'10" - 06 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42.06	78.75	3,312.23	18	596.20
	1'10" x 3'10" - 06 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30.15	78.75	2,374.31	18	427.38
	1'10" x 1'10" - 09 nos						
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
66494
17/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Estimate/Draft PO

 13-05-2020 15:53:37

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

Draft PO for Approval

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

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory T. D. Murthy 13/5/20.

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Draft PO for Approval

Name : ________________ Name : ________________ Date : __/__/____

Purchase Order

 18-05-2020 12:22:12

67122
06.05.20 1:44:19

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**	67122	72771
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2020	
	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
Penality 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***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	Urjent	ID no.		56790.	
Prepared by:	Pasha	Approved by (sign):	M.anil 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 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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
290.29 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		
27.68 3	window (2'10"X3'4")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	4	0	4		
14 4	window (3'6"x4')	nos	1.0	0.0	0.0	0.0	1.0	-	-	-	1	0	1		
94.25 5	window (3'4X2'10")	nos	0.0	2.0	1.0	1.0	-	2.0	-	-	1	0	1		
65.04 6	window (2'10"X3'10")	nos	1.0	1.0	1.0	1.0	5.0	1.0	-	-	6	0	6		
42.06 7	window (1'10"X3'10")	nos	1.0	2.0	0.0	1.0	5.0	2.0	-	-	6	0	6		
90.15 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														

07/22

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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** 1 of 1 : 13-06-2020

Customer Details	Invoice No.	11691
Nilgiri Estates	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	290.29	78.75	22,860.34	18	4,114.86
	5'10" x 3'10" - 13 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.68	78.75	2,967.30	18	534.12
	2'10" x 3'4" - 04 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	78.75	1,102.50	18	198.44
	3'6" x 4' - 01 no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42	78.75	741.82	18	133.52
	3'4" x 2'10" - 01 no						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	65.04	78.75	5,121.90	18	921.94
	2'10" x 3'10" - 06 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42.06	78.75	3,312.23	18	596.20
	1'10" x 3'10" - 06 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30.15	78.75	2,374.31	18	427.38
	1'10" x 1'10" - 09 nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64	0.60	293.18	18	52.76
9							
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14							
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INWARD
Inward No: 21706 Dt: 13/6/20
MRN No. 79915 Dt: 13/6/2020
Received By: Ashish Sign
Nilgiri Estates

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

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.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	13-05-2020
	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
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38983
Date: 18/6

INWARD
Inward No: 31706 Dt: 13/6/20
MRN No: 79915 Dt: 13/6/2020
Sign
Received By: Ashish
Nilgiri Estates

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

arty'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*	**₹ 1,658.00**
PROMORD-Print Media-18%	*105.00*	
Input CGST	*91.65*	
Input SGST	*91.65*	
OIE-Roundig Off	*(-)0.30*	

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 Signatur

Scan PO

40/~~40~~ 39

OK

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Soumya
PO/WO no.	67616.	PO / WO Date.	30/5/20
Supplier Name	SSllp.	PO/WO amount	1,955.66.
Firm/Company	NE	Project	NE
Sl. 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):			1,658.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9776	13/6/20		☑ 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:	1,658.30
Amount E – PO / WO value:	1,955.66
Amount F – Difference (A – E):	297/-
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	29/6/20.
Remarks:	Shortr received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			[signature]	[signature]	[signature]
Date	16/6/20.	22/6			25/6/2020		

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/-

ORIGINAL INVOICE

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.	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
GSTIN : 36AAHFN0766F1ZA	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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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.

MODI PROPERTIES PVT. LTD. INWARD No. 66495 Date 17/6/20 Sign. SEC'BAD

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	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38982
Date: 18/6
Sign:

INWARD
Inward No: 21707 Dt: 13/6/20
MRN No. 79916 Dt: 13/6/2020
Received by: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
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INWARD
Inward No: 21707 Dt: 13/6/20
MRN No: 79916 Dt: 13/6/20
Received By: Ashish Sign
Nilgiri Estates

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	67616	72787
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	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.

Part received

I/r Bill No 11692 Amount Rs 1,658/-

Balance has to be receivable to 297/-

20/6/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	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	

For *Nilgiri Estates*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

ame:	NILGIRI ESTATES	Date:	29-05-2020
ase :	NILGIRI ESTATE	Time:	15:55
r		Req. No.	72787
ial required before date:		ID No.	57289

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	A4	05	No's		
2	Blue Pens	STD	05	Packets		
3	Black Pens 67616	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	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
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						
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/UIN : **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 amunt 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

02

Scan DD

40141

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	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.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	SS			Bharat		
Date	16/6/20	22/6	APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		25/6/2020		

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Invoice No.	11706
Invoice Date.	13-06-2020
PO No.	67850
PO Date.	08-06-2020
Req ID	57489
Req Date	08-06-2020
Loc Req No	72800

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	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	16,000.00		2,880.00
	1,440.00	1,440.00	Total Invoice Amount	18,880.00		

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

66509
17/6/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 2:29:59 PM ›py

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
PS 17/6/20 Amt : 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 Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

iS10UB 31283
15:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9790
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	13-06-2020
	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			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38979
Date: 18/6
Sign:

INWARD
Inward No: 21708 | Dt: 13/6/20
WRN No: 79970 | Dt: 15/06/2020
Received By: Ashish | Sign:
Nilgiri Estates

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

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
	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	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							

INWARD
Inward No: 21708 Dt: 13/6/20
MRN No: 79970 Dt: 15/6/2020
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	16,000.00		2,880.00
	1,440.00	1,440.00	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.	~~59~~ 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
[illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

57850