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

10119

Purchase Voucher

No. : **PUR/10119**
Ref.: **11746 dt. 17-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*3,465.00*	**₹ 4,089.00**
INPUT-CGST	*311.85*	
Input-SGST	*311.85*	
OIE-Roundig Off	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Plumbing material against inv no: 11746 dt: 17.06.2020 vide po no: 67920 dt: 12.06.2020

Amount (in words) :

Indian Rupees Four Thousand Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

003

Scan ID
40581

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	67920	PO / WO Date.	12/6/20
Supplier Name	SSllp.	PO/WO amount	4,088.70.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11746	17/6/20	4,088.70
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,088.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9826	17/6/20	80105	☑ 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:	4,088.70
Amount E – PO / WO value:	4,088.70
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No -- wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ✓ □ No
Payment – due date	22/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	A
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	18/6/20	28/6			17/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit' attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement M' 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 Ar transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bi' 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11746
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-06-2020
	PO No.	67920
	PO Date.	12-06-2020
	Req ID	57575
	Req Date	11-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,465.00	623.70
	311.85	311.85	Total Invoice Amount	4,088.70	

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6602
Date: 19/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-06-2020 4:11:10 PM

67920
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	67920	72807
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2020	
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	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
	Total Order Value . . .					**4,088.70**

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:16
Supplier		Req. No.	72807
Material required before date:		ID No.	57575

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Bush	1'1/2"	20	No's		
2	G.I Ball vale	1/2"	05	No's		
3	Screw's 35X8 67920	6mm	10	No's		
4	Fishers	6mm	10	No's		
5	Hacksaw Blade	STD	20	No's		
6	G.I Tee	1/2"	05	No's		
7	G.I Nipple 67924	1/2"	05	No's		
8	Reducer	3/4"X1/2"	05	No's		
9						
10						

Remarks: - For Site Use Purpose.

Prepared By	Anil	Approved by	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	11.06.2020	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.

Purchase Order

Original / Office Copy / Purchase Div.Copy

 12-06-2020 4:11:10 PM

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67920 72807
	Doc Date	12-06-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2020
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	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**4,088.70**

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use 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 : __/__/____

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.	9826
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	17-06-2020
	PO No.	67920
	PO Date.	12-06-2020
	Req ID	57575
	Req Date	11-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72807

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
6			
7			
8			
9			
10			
11			
12			
13			
14		MODI PROPERTIES PVT. LTD. INWARD No: 39168 Date: 22/6 Sign:	
15		SEC'BAD	
16			
17			
18			
19	INWARD		
20	Inward No: 21716 Dt: 17/6/20		
21	MRN No: 80105 Dt: 18/6/2020		
22	Received By: Ashish Sign.		
23			
24	Nilgiri Estates		
25			
26			
27			
28			
29			
30			

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		
Nilgiri Estates	Invoice No.	11746
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-06-2020
	PO No.	67920
	PO Date.	12-06-2020
	Req ID	57575
	Req Date	11-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21916 Dt: 19/6/20
MRN No: 80105 Dt: 18/6/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,465.00		623.70
	311.85	311.85	Total Invoice Amount	4,088.70		

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10120**
Ref.: **11825 dt. 20-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media-18%	*105.00*	**₹ 1,672.00**
Sundry Purchases GST 18%	*410.00*	
Sundry Purchases GST 12%	*200.00*	
Sundry Purchases -Nil Rated	*840.00*	
INPUT-CGST	*58.35*	
Input-SGST	*58.35*	
OIE-Roundig Off	*0.30*	

On Account of :

Being amount credited to Summit sales llp towards purchase of Air Freshner,Bombay broom against inv no: 11825 dt: 20.06.2020 vide po no: 67916 dt: 11.06.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID _ 40777

(12)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Soumya.
PO/WO no.	67916	PO / WO Date.	11/6/20
Supplier Name	SS llp.	PO/WO amount	4,056.65
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11825	20/6/20.	1,671.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,671.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9902	20/6/20	80262	☑ 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:	1,671.70
Amount E – PO / WO value:	4,056.65
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	27/6/20
Remarks: Short Material Recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]	[signature]	
Date	22/6/20	25/6	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		1/7/2020		

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11825
Invoice Date.	20-06-2020
PO No.	67916
PO Date.	11-06-2020
Req ID	57574
Req Date	11-06-2020
Loc Req No	72806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * No. 66678 Date 23/6/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	1,555.00	116.70
	58.35	58.35	Total Invoice Amount	1,671.70	

Rupees : One Thousand Six Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

D. George
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 17:13:11

67916
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67916	72806
	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
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.

Part received

Inv 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

13/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

ny Name:	NILGIRI ESTATES	Date:	11-06-2020
hase :	NILGIRI ESTATE	Time:	10:34
Su		Req. No.	72806
Mate ial 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

Remarks: - 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						
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

Customer Details	DC No.	9902
Nilgiri Estates	DC Date.	20-06-2020
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	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1
5			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39187
Date 23/6
Sign.

INWARD
Inward No: 91725 Dt: 20/6/20
GRN No: 80262 Dt: 22/6/2020
Received By: Ashish Sign
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.	11825
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-06-2020
	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	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5							
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15							

INWARD
Inward No: 21725 Dt: 20/6/20
MRN No: 80262 Dt: 22/6/2020
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
	58.35	58.35	Total Taxable Amount	1,555.00	116.70
			Total Invoice Amount	1,671.70	

Rupees : One Thousand Six Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10121** Dated : 30-Jun-2020
Ref.: **11690 dt. 13-Jun-2020**

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

Particulars		Amount
Steel GST 18%	*4,677.60*	**₹ 5,520.00**
INPUT-CGST	*420.98*	
Input-SGST	*420.98*	
OIE-Roundig Off	*0.44*	

On Account of :
Being amount credited to Summit sales llp towards purchase of steel material against inv no: 11690 dt: 13.06.2020 vide po no: 67948 dt: 13.06.2020

Amount (in words) :
Indian Rupees Five Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

O. 72810

Scan ID 40750

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya
PO/WO no.	67948	PO / WO Date.	13/6/20.
Supplier Name	Ssllp.	PO/WO amount	5,519.57.
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11690	13/6/20	5,519.57
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,519.57

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9774	13/6/20	79914	☑ 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:	5,519.57
Amount E – PO / WO value:	5,519.57
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	30/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/6/20				1/7/2020		

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.	11690
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-06-2020
	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
GSTIN : 36AAHFN0766F1ZA	Req Date	12-06-2020
	Loc Req No	72810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per		96	0.60	57.60	18	10.36
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,677.60	841.96
	420.98	420.98	Total Invoice Amount	5,519.57	

Rupees : Five Thousand Five Hundred Ninteen and Paise Fifty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66497 Date 17/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  2?-06-2020 11:15:02 AM

67948
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	67948	72810
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2018	
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	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	1.00	4,620.00	0.00	18.00	5,451.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.00	0.60	0.00	18.00	67.97
	Total Order Value . . .					**5,519.57**

Rupees : Five Thousand Five Hundred Ninteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for NE site entrance purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

26/06/2020

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9774
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	13-06-2020
	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
GSTIN : 36AAHFN0766F1ZA	Req Date	12-06-2020
	Loc Req No	72810

	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		1
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38980 Date: 18/6 Sign:

INWARD
Inward No: 21705 Dt: 13/6/20
MRN No: 79914 Dt: 13/6/2020
Received By: Ashish Sign
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	Invoice No.	11690
Nilgiri Estates	Invoice Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
GSTIN : 36AAHFN0766F1ZA	Req Date	12-06-2020
	Loc Req No	72810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per		96	0.60	57.60	18	10.36
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INWARD
Inward No: 21905 Dt: 13/6/20
MRN No: 79914 Dt: 13/6/2020
Received By: Ashesh
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	4,677.60	841.96
	420.98	420.98	Total Invoice Amount	5,519.57	

Rupees : Five Thousand Five Hundred Ninteen and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10122**
Ref.: **11823 dt. 20-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Paints GST 18%	*3,307.50*	**₹ 3,903.00**
INPUT-CGST	*297.68*	
Input-SGST	*297.68*	
OIE-Roundig Off	*0.14*	

On Account of :

Being amount credited to Summit sales llp towards purchase of Paints materaila against inv no: 11823 dt: 20.06.2020 vide po no: 68097 dt: 19.06.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

(10)

Scan ID – 40775

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Soumya.
PO/WO no.	68097	PO / WO Date.	19/6/20
Supplier Name	SSIP.	PO/WO amount	3,902.85
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11823	20/6/20.	3,902.85
2			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,902.85

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9900	20/6/20	80261	☑ 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:	3,902.85
Amount E – PO / WO value:	3,902.85
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	27/6/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]	[signature]	
Date	22/6/20	7/3/1			1/7/2020		

APPROVED
25 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 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 : 20-06-2020

Customer Details	Invoice No.	11823
Nilgiri Estates	Invoice Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68097
	PO Date.	19-06-2020
	Req ID	57755
	Req Date	19-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount	3,902.85		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6660
Date 23/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2020 11:11:16

68097
16.06.20 2:49:39

'py

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**	68097	72814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**3,902.85**

Rupees : Three Thousand Nine Hundred Two and Paise Eighty 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
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 work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 19/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	18.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	10:39
Supplier		Req. No.	72814
Material required before date:	Urgent	ID No.	57755

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla wall care putty (20 kgs bag)**	STD	05	Bags		
2						
3						
4	PO					
5	68097					
6						
7						
8						
9						
10						

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site purpose .

Prepared By	Pasha	Approved by	
Sign.& Date	18.06.2020	Sign. & Date	\

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
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 : 20-06-2020

Customer Details	DC No.	9900
Nilgiri Estates	DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68097
	PO Date.	19-06-2020
	Req ID	57755
	Req Date	19-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72814

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39188
Date 23/6
Sign.

INWARD
Inward No: 31724 Dt: 20/6/20
MRN No: 80261 Dt: 22/6/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

D. [signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11823
Nilgiri Estates	Invoice Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68097
	PO Date.	19-06-2020
	Req ID	57755
GSTIN : 36AAHFN0766F1ZA	Req Date	19-06-2020
	Loc Req No	72814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
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14							
15							

INWARD
Inward No: 21724 Dt: 20/6/20
MRN No: 8026 Dt: 22/6/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10123**
Ref.: **11822 dt. 20-Jun-2020**

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

Particulars		Amount
		₹ 743.00
PROMORD-Print Media-18%	*630.00*	
INPUT-CGST	*56.70*	
Input-SGST	*56.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :
...redited to Summit sales llp towards purchase of Stationery material against inv no:
...68032 dt: 16.06.2020

...Sales LLP

No. : PUR/10123
Ref.: **11822 dt. 20-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media-18%	*630.00*	**₹ 743.00**
INPUT-CGST	*56.70*	
Input-SGST	*56.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :
Being amount credited to Summit sales llp towards purchase of Stationery material against inv no: 11822 dt: 20.06.2020 vide po no: 68032 dt: 16.06.2020

Amount (in words) :
Indian Rupees Seven Hundred Forty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: krishnaveni Approved by

Scan ID - 40774

69

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	68032	PO / WO Date.	16/6/20.
Supplier Name	SSllp.	PO/WO amount	743.40.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11822	20/6/20.	743.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9899	20/6/20	80263.	☑ 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:	743
Amount E – PO / WO value:	743
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	27/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	22/6/20	25/6			1/7/20		

APPROVED 25 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 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 20-06-2020

Customer Details	Invoice No.	11822
Nilgiri Estates	Invoice Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68032
	PO Date.	16-06-2020
	Req ID	57705
	Req Date	16-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6681
Date 22/6/20
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount		743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-06-2020 15:18:13

68032
16.06.20 2:49:39

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68032	72812
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	30.00	21.00	0.00	18.00	743.40
					Total Order Value . . .	**743.40**

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrmty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	14:34
Supplier		Req. No.	72812
Material required before date:		ID No.	57705

No	Description	Size	Quantity	Units	Inward No	Date
1	Calmshell Cards	STD	30	No's		
2						
3	PO 68032					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use Purpose

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Anil	Approved by	
Sign.& Date	16-06-2020	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**

Customer Details	DC No.	9899
Nilgiri Estates	DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68032
	PO Date.	16-06-2020
	Req ID	57705
GSTIN : 36AAHFN0766F1ZA	Req Date	16-06-2020
	Loc Req No	72812

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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MODI PROPERTIES PVT. LTD. SEC'BAD.
INWARD
No. 39186
Date 23/6
Sign.

INWARD
Inward No: 21783 Dt: 20/6/20
MRN No: 80263 Dt: 22/6/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

D. Gowri
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		
Nilgiri Estates	Invoice No.	11822
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-06-2020
	PO No.	68032
	PO Date.	16-06-2020
	Req ID	57705
GSTIN : 36AAHFN0766F1ZA	Req Date	16-06-2020
	Loc Req No	72812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		30	21.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21728 Dt: 20/6/20
MRN No: 80263 Dt: 22/6/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	630.00	113.40
	56.70	56.70	Total Invoice Amount	743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10124**
Ref.: **11820 dt. 20-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	84,301.80	₹ 99,476.00
INPUT-CGST	7,587.16	
Input-SGST	7,587.16	
OIE-Roundig Off	(-)0.12	

On Account of :

Being amount credited to Summit sales llp towards purchase of panel doors materaile against inv no: 11820 dt: 20.06.2020 vide po no: 68000 dt: 16.06.2020

Amount (in words) :

Indian Rupees Ninety Nine Thousand Four Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

scan-ID 40918

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	68000	PO / WO Date.	16/6/20
Supplier Name	Ssllp.	PO/WO amount	2,05,998.50
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11820	20/6/20.	99,476.12.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,476.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9897	20/6/20	80269	☑ 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:	99,476.12
Amount E – PO / WO value:	2,05,998.50
Amount F – Difference (A – E):	-106,522/-
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	27/6/20
Remarks:_ Part bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya			[signature]	[signature]	[signature]
Date	22/6/20			1/7/2020		

APPROVED M D 27 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11820
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-06-2020
	PO No.	68000
	PO Date.	16-06-2020
	Req ID	57434
	Req Date	05-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2047.20	4,094.40	18	737.00
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1997.30	15,978.40	18	2,876.12
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 666 Date 22/6/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	84,301.80	15,174.34
	7,587.17	7,587.17	Total Invoice Amount	99,476.12	

Rupees : Ninty Nine Thousand Four Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

D. Gourge

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Jun-20 2:09:39 PM

68000
03.06.20 12:48:15

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68000	72795
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	2,365.00	0.00	18.00	8,372.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,047.20	0.00	18.00	43,482.53
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8.00	1,997.30	0.00	18.00	18,854.51
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	2,350.00	0.00	18.00	22,184.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	541.00	0.00	18.00	30,642.24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	168.00	218.00	0.00	18.00	43,216.32
					Total Order Value . . .	**205,998.50**

Rupees : Two Lakh(s) Five Thousand Nine Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for flat no-170(D), 183(D), 184(D), 185(D), purpose.
Completion Date	Nil

→ Part bill received bill no - 11766 - amt - Rs - 15,434.40/-
Balance as on receivable v. Reddy
amt - 1,90,564/- 23/6/20

→ Part bill received of Rs. 99,477 and balance bill of Rs. 91,088 to be receivable. 28/6/20

For *Nilgiri Estates*
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Purchase Order

 16-Jun-20 2:09:39 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Panel Doors

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-I
Req. no.	72795	Req. Date	05.06.2020
Material required before	Urgent	ID no.	57984
Prepared by:	Vijay Raj	Approved by (sign):	Vijay Raj
Villa no : -	170(D), 183(D),184(D),185(D)		

Type AA1(Single) 1175 Sft Order value:	6	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	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0	6.0	3.0	-	-	9.0	0	3	63.2	5.9		
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0	12.0	6.0	-	-	18.0	0	18	328.0	30.5		
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	8	118.4	11.0		
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0	12.0	8.0	-	-	20.0	0	20	296.1	27.5		
5	Mortise Lock	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	8	-	-		
6	Cylindrical Locks	No's	6.0	6.0	5.0	5.0	36.0	12.0	-	-	48.0	0	48	-	-		
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0	126.0	42.0	-	-	168.0	0	168	-	-		
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0	42.0	14.0	-	-	56.0	56	0	-	-		
	Total										335	56	273	805.8	74.9		

5880

DELIVERY CHALLAN

TS100B3123
17:00

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.	9897
Nilgiri Estates		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68000
		PO Date.	16-06-2020
		Req ID	57434
GSTIN : 36AAHFN0766F1ZA		Req Date	05-06-2020
		Loc Req No	72795

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29185
Date
Sign 23/6

INWARD
Inward No: 21722 Dt: 20/6/20
MRN No: 80264 Dt: 22/6/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11820
Nilgiri Estates		Invoice Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68000
		PO Date.	16-06-2020
		Req ID	57434
GSTIN :	36AAHFN0766F1ZA	Req Date	05-06-2020
		Loc Req No	72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2047.20	4,094.40	18	737.00
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1997.30	15,978.40	18	2,876.12
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Dt: 20/6/20
Inward No: 21722 Dt: 22/6/2020
MRN No: 80264 Sign
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	84,301.80	15,174.34
	7,587.17	7,587.17	Total Invoice Amount	99,476.12	

Rupees : Ninty Nine Thousand Four Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

D. Jaoya

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 2667 9269**
E-Way Bill Date:	**20/06/2020 04:43 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**20/06/2020 04:43 PM [10Kms]**
Valid Until:	**21/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**HYDERABAD,TELANGANA-500051**
Document No.	**11820**
Document Date	**20/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 99476.12**
HSN Code	**8301 - MORTISE LOCK(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 11820 & 20/06/2020	CHERLAPALLY	20/06/2020 04:43 PM	36ACQFS2044C1Z7	-	-

INWARD
Inward No: 21422 Dt: 20/6/20
MRN: 80264 Dt: 22/6/2020
Receiv... Ashish ...gn
Nilgiri Estates

151226679269

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

Purchase Voucher

No. : **PUR/10125**
Ref.: **161 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP Y Pushpalatha**

Particulars	Amount
Gardening-URD	**₹ 9,010.00**

On Account of :

Being amount credited to Y.Pushpalatha towards purchase of Plants against inv no: 161 dt: 22.06.2020 vide po no: 67837 dt: 08.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Ten Only

for SUP Y Pushpalatha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID – 410F3

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Shash
PO/WO no.	67837	PO / WO Date.	8/6/20
Supplier Name	Y. Pushpalatha	PO/WO amount	10070/-
Firm/Company	N E	Project	N H
Sl. No.	Bill No.	Bill Date	Bill amount
1.	161	22/6/20	7950
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7950

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80267	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	Transport chgs	1060
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		9010
Amount E – PO / WO value:		10070
Amount F – Difference (A – E):		2120

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	3/7/20
Remarks: Short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	28/6/20				1/7/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

0838
9:59
TS07UB8644

M/s. Nilgiri Estates.
Rampally, Hyd.

Party's GSTIN

Sl.No. 161

Date : 22/06/2020

P.O. No. 67837

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Nilgiri Trees		100 no		9,010	00
			G.TOTAL		9,010	00

INWARD

Inward No: 21730	Dt: 22/6/20
MRN No: 80267	Dt: 28/6/2020
Received By: Ashish	Sign AB

Nilgiri Estates

MDI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 86719
Date 23/06/20
Sign.

Rupess inwords: Nine Thousand tenonly.

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

09-06-2020 2:29:59 PM

67837
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	**Doc No**	67837	72801
Y PUSHPALATHA	**Doc Date**	08-06-2020	
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Quote No**	Nil	
	Quote Date	08-06-2020	
GSTIN 36APYPY9568E1ZM 8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Nilgri tree 5'*	100.00	75.00	0.00	6.00	7,950.00
2	6016 - Miscellaneous - Carpet Grass - NA - sft	200.00	10.00	0.00	6.00	2,120.00
				Total Order Value . . .		**10,070.00**

Rupees : Ten Thousand Seventy Only.

Part received

Terms and Conditions :-

I.R. Bill no 161 Amount 9.010/-
Balance has to be received 1.060/-
28/8/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
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 : ____________

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*
Name : ____________
Date : __/__/____

Requisition Form

ame:	NILGIRI ESTATE	Date:	06-06-2020
ase :	NILGIRI ESTATES	Time:	16:20
er		Req. No.	72801
erial required before date:	Urgent	ID No.	57488

No	Description	Size	Quantity	Units	Inward No	Date
1	**Nilgiri Trees**	STD	100	No's		
2	Carpet Gross 67387	STD	200	SFT		
3						
4						
5						
6						
7						
8						
9						
10						

arks:For Site Use Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY 09 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06.06.2020	Sign. & Date	

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