

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%		
INPUT-CGST	3,465.00	₹ 4,089.00
Input-SGST	311.85	
CIE-Roundig Off	311.85	
	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

Scan ID
40581

PURCHASE DIVISION
Advice for approval for credit to supplier

003

Date:	18/6/20	Prepared by:	Shomika	PO / WO no.	67920	Supplier Name	5514p NE	Firm/Company	NE	Bill amount	4,088.70
SI. No.	Bill No.	Bill Date	Project	PO/WO amount	4,088.70	DC matches MRN	Yes ☒ No ☐	1.	1746	17/6/20	4,088.70
2.							Yes ☐ No ☐	2.			
3.							Yes ☐ No ☐	3.			
4.							Yes ☐ No ☐	4.			

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 / WO	☒ 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:							
Date	18/6/20	28/6					

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 with attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 bill 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

1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z/			
Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		11746	
				Invoice Date.		17-06-2020	
				PO No.		67920	
				PO Date.		12-06-2020	
				Req ID		57575	
				Req Date		11-06-2020	
				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	
Total Invoice Amount				4,088.70			
Rupees : Four Thousand Eighty Eight and Paise Seventy Only.							

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-06-2020 4:11:10 PM



67920

03.06.20 12:48:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	67920	72807
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
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

Penalty 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 qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurement** 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	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	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	
Sign.& Date	11.06.2020	Sign. & Date	

APPROVED
12 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						
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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

Page(s) 1 Of 1

12-06-2020 4:11:10 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67920	72807
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
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

Penalty 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 qty & 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

1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

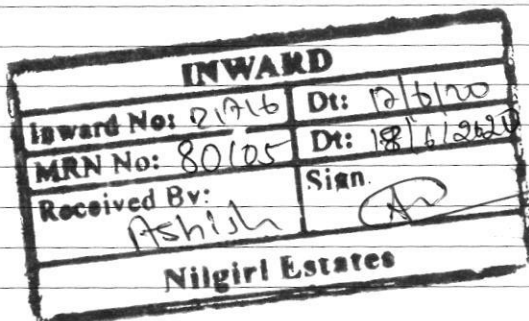
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	9826
DC Date.	17-06-2020
PO No.	67920
PO Date.	12-06-2020
Req ID	57575
Req Date	11-06-2020
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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

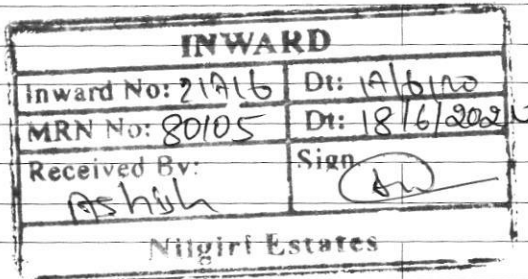
1 of 1 : 17-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

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

②

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/6/20	Supplier Name	GSHP.	Project	NE	Firm/Company	NE	Prepared by:	Abuamya
PO/WO no.	67916	PO / WO Date.	11/6/20	PO/WO amount	4,056.65				
1.	11825	20/6/20	1,671.70						
2.									
3.									
Amount A - Bills total(Excluding Transport & Hamali Charges):									
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:									
Amount E - PO / WO value:									
Amount F - Difference (A - E):									
Quantity received as per PO /WO				Yes ☒ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?				Yes ☒ No (explained below)					
Excess / short material received				Approved - within acceptable limits ☐ No (explained below)					
Close PO / WO				Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)				Yes ☐ No ☐					
Payment - due date									
Remarks:									
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager			
Sign:									
Date	02/6/20	02/6/20	02/6/20	17/10/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/W.O. 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
1 of 1 : 20-06-2020

Customer Details

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

Supplier / Customer / Transporter - Copy

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



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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



67916

03.06.20 12:48:14

Page(s) 1 Of 2

11-06-2020 17:13:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

For **Nilgiri Estates**

Authorised Signatory

Name : 13/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 13/06/2020

Part received

Tel Bill No 11689 Amount Rs 2,384/-

Balance has to be received Rs 1,672/-

✓
20/6/2020

Requisition Form

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

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

Remarks: - For Site use Purpose

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

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

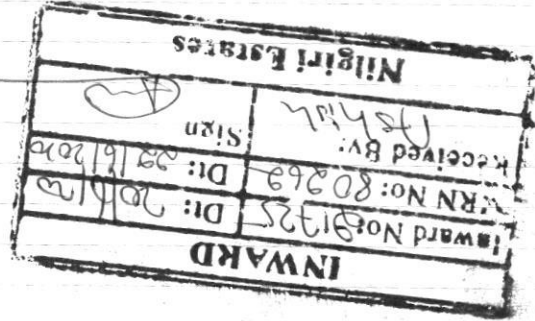
Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFH0766F1ZA

DC No.	DC Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No	Description of Goods	HSN/SAC	Qty
9902	20-06-2020	67916	11-06-2020	57574	11-06-2020	72806	4101 - Consumables - Air Freshner - NA - nos	3307	5
							24003 - Consumables - Bombay Broom - Big - nos	9603	15
							37605 - Stationery - other - Whittner Pen - NA - nos	9608	5
							4112 - Consumables - Sanitizer - 500 ml - Nos		1



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

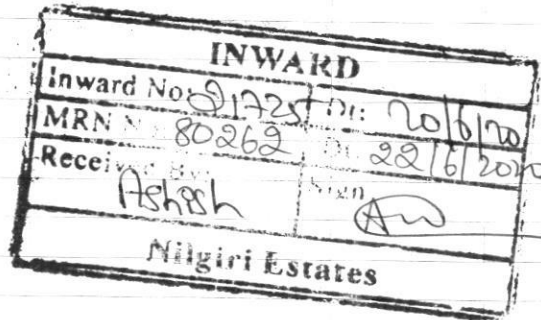
Nilgiri Estates

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 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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



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. Gowry
 Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10121**
Ref.: **11690 dt. 13-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
Steel GST 18%	4,677.60
INPUT-CGST	420.98
Input-SGST	420.98
OIE-Roundig Off	0.44
	₹ 5,520.00
In 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

72810

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
40750

Date:	16/6/20	Prepared by:	Socomya	
PO/WO no.	67948	PO / WO Date.	13/6/20	
Supplier Name	Sslp.	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		20/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Socomya			
Date	16/6/20		MINISH PARIKH MANAGER PROCUREMENT	11/7/20

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

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.		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	
				Req Date		12-06-2020	
				Loc Req No		72810	
GSTIN : 36AAHFN0766F1ZA							
	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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8							
9							
10							
11							
12							
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 Nineteen and Paise Fifty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-06-2020 11:15:02 AM



67948

03.06.20 12:48:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	67948	72810
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	28-06-2018	
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

Penalty 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**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

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

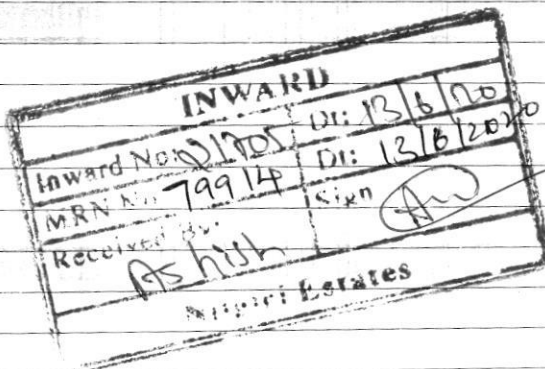
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9774
Nilgiri Estates		DC 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
		Req Date	12-06-2020
GSTIN : 36AAHFN0766F1ZA		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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

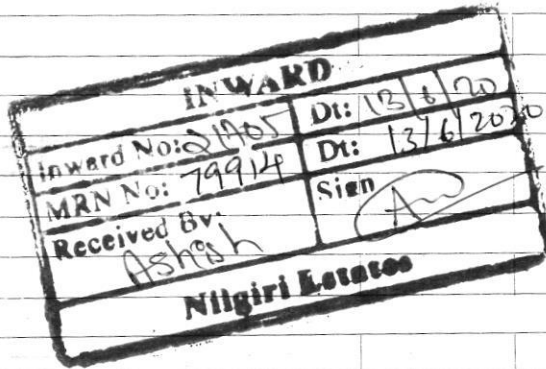
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

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		
GSTIN : 36AAHFN0766F1ZA				PO Date.	13-06-2020		
				Req ID	57599		
				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
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,677.60		841.96	
Total Invoice Amount				5,519.57			
Rupees : Five Thousand Five Hundred Nineteen 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

Scan In - 40415

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	D. Somayya	
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):				
DC No.	DC Date	MRN No.	DC matches MRN	
1.	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:				
Amount E - PO / WO value:				
Amount F - Difference (A - E):				
Quantity received as per PO / WO				
☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?				
☒ Yes ☐ No (explained below)				
Excess / short material received				
☒ Approved - within acceptable limits ☐ No (explained below)				
Close PO / WO				
☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)				
☐ Yes - Rs. /- ☐ No				
Payment - due date				
27/6/20				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill	Accountant
Sign:				
Date	22/6/20	22/6/20	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. 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: 36ACQFSS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	Invoice Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
11823	20-06-2020	68097	19-06-2020	57755	19-06-2020	72814	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36

2

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9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

3,307.50

595.36

Total Invoice Amount

297.68

297.68

3,902.85

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

for Summit Sales LLP

Authorised Signatory

D. S. Srinivas

Subject to Hyderabad Jurisdiction



ORIGINAL INVOICE

Purchase Order



68097

16.06.20 2:49:39

Page(s) 1 Of 1

19-06-2020 11:11:16

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	68097	72814
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site work purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

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

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
1	Birla wall care putty (20 kgs bag)	STD	05	Bags
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: For Site purpose.				
Prepared By: Pasha		Approved by:		
Sign. & Date: 18.06.2020		Sign. & Date:		

APPROVED
 19 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

PO
 680997

Requisition Form

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

Company Name: Nilgiri Estate		Date:		
Site & Phase: Nilgiri Estate		Time:		
Supplier		Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks:				
Prepared By		Approved by		
Sign. & Date		Sign. & Date		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1 : 20-06-2020

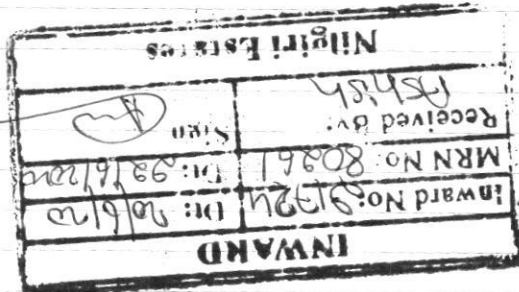
Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	DC Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No	Description of Goods	HSN/SAC	Qty
9900	20-06-2020	68097	19-06-2020	57755	19-06-2020	72814	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5



for Summit Sales LLP

[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
1 of 1: 20-06-2020

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.	11823
Invoice Date.	20-06-2020
PO No.	68097
PO Date.	19-06-2020
Req ID	57755
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

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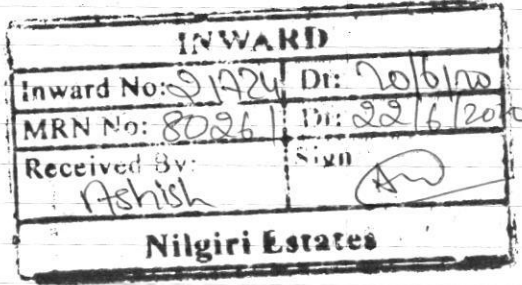
11

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.

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

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

No. : PUR/10123

Party's Name: **Summit Sales LLP**

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

Approved by

Receiver's Signature

62

PURCHASE DIVISION

62

PURCHASE DIVISION

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, 20-06-2020

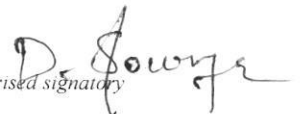
Customer Details				Invoice No.		11822	
Nilgiri Estates				Invoice Date.		20-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68032	
				PO Date.		16-06-2020	
				Req ID		57705	
				Req Date		16-06-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72812	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos 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							
IGST				CGST		SGST	
				56.70		56.70	
Total Taxable Amount				630.00		113.40	
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

Page(s) 1 Of 1

16-06-2020 15:18:13



68032

16.06.20 2:49:39

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68032	72812
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 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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 2 yrs service wrnty 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

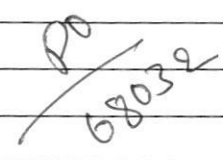
Name : _____

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						
4						
5						
6						
7						
8						
9						
10						



APPROVED
 16 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: - For Site use Purpose

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

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

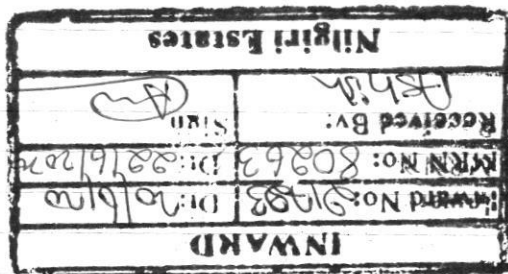
GSTIN : 36AAHFN0766F1ZA

Description of Goods

1 7667 - Stationery - other - ID Cards - NA - nos

Qty 30

DC No.	9899
DC Date.	20-06-2020
PO No.	68032
PO Date.	16-06-2020
Reg ID	57705
Reg Date	16-06-2020
Loc Reg No	72812



for Summit Sales LLP

Authorised signatory

[Signature]

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

1 of 1 : 20-06-2020

Customer Details

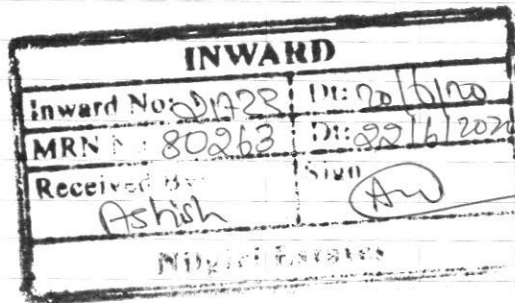
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11822
Invoice Date.	20-06-2020
PO No.	68032
PO Date.	16-06-2020
Req ID	57705
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							
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

D. Gowda
Authorised signatory

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%	
INPUT-CGST	84,301.80
input-SGST	7,587.16
OIE-Roundig Off	7,587.16
	(-)0.12
	₹ 99,476.00

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

PURCHASE DIVISION

Advice for approval for credit to supplier

46918

Scan-ID

Notes: 1. In case amount to be credited to supplier and the bills form 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. 5,00,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,00,000/- to 1,00,00,000/-, 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. 10,00,000/- 7. MD to approve all bills above 1,00,00,000/-

Date:	27/6/20	PO/WO no.	68000	Supplier Name	SSLP.	Project	NLE	Bill amount	99,476.12
Prepared by:	27/6/20	PO / WO Date:	16/6/20	PO/WO amount	99,476.12	DC matches MRN	✓ Yes ☒ No ☐	DC No	MRN No.
SL No.	1.	DC No	20/6/20	DC Date	20/6/20	DC No	✓ Yes ☒ No ☐	DC No	MRN No.
SL No.	2.	DC No		DC Date		DC No	✓ Yes ☒ No ☐	DC No	MRN No.
SL No.	3.	DC No		DC Date		DC No	✓ Yes ☒ No ☐	DC No	MRN No.
SL No.	4.	DC No		DC Date		DC No	✓ Yes ☒ No ☐	DC No	MRN No.
Amount A - Bills total (Excluding Transport & Hamali Charges):	99,476.12	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:	99,476.12
Amount F - Difference (A - E):	106,521.12	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	✓ Yes ☒ No ☐ (explained below) ☐	Close PO / WO	✓ Yes ☒ No ☐ (explained below) ☐
Advance paid / PDC given (deduct when paying)	✓ Yes ☒ No ☐ (explained below) ☐	Payment - due date	27/6/20	Remarks:	Part bill received	Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:	27/6/20	Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill	Accounts - receiver of bill	Accounts - receiver of bill	Accounts - receiver of bill	Accounts - receiver of bill
Date:	27/6/20	Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill	Accounts - receiver of bill	Accounts - receiver of bill	Accounts - receiver of bill	Accounts - receiver of bill

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

1 of 1 : 20-06-2020

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.	11820
Invoice Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
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							



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

Subject to Hyderabad Jurisdiction

D. Soumya
Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

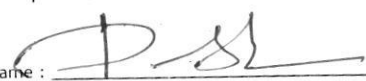
Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for flat no-170(D), 183(D), 184(D), 185(D), purpose.

Completion Date Nil

For **Nilgiri Estates**

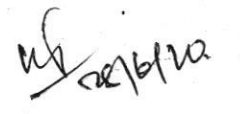
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

→ Part bill received bill no-11766-ant-
B-15,434.40/-
Balance on receivable v. Quality
ant-2,90,564/-23/6/20
→ Part bill received of Rs. 99.48
and balance bill of Rs. 91,088
to be received. 

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

16-Jun-20 2:09:39 PM

Measurement

Nil

Security

Nil

Remarks

Nil

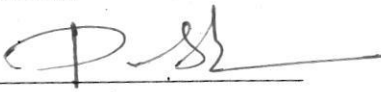
For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



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.		51004											
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 for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sq ft	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		

Summit Sales LLP

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

Email: purchase@modiproperties.com

TS100B3123

17:00

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

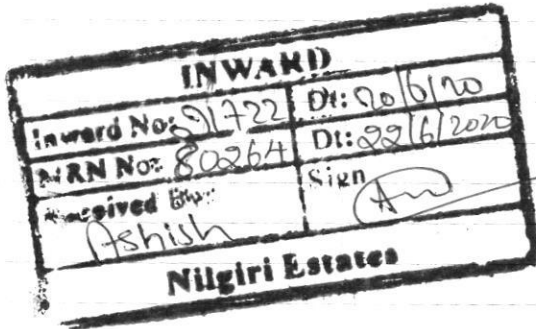
DC No.	9897
DC Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
Req Date	05-06-2020
Loc Req No	72795

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



for Summit Sales LLP

D. Bouyer
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Description of Goods

Sl No	Qty	Rate	Gross	Tax%	Tax Amt
-------	-----	------	-------	------	---------

1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	2365.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2047.20	18	737.00
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1597.30	18	2,876.12
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	1663.00	18	2,993.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2350.00	18	3,384.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	541.00	18	2,337.12
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	218.00	18	1,569.60

Invoice No.	Invoice Date	PO No.	PO Date	Reg ID	Reg Date	Loc Reg No
-------------	--------------	--------	---------	--------	----------	------------

11820	20-06-2020	68000	16-06-2020	57434	05-06-2020	72795
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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	99,476.12
15	14	13	12	11	10





E - WAY BILL SYSTEM



e-Way Bill



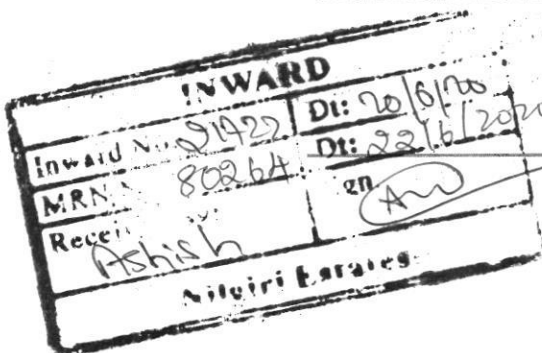
E-Way Bill No: 1512 2667 9269
 E-Way Bill Date: 20/06/2020 04:43 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/06/2020 04:43 PM [10Kms]
 Valid Until: 21/06/2020

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	-	-



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 - 41083 6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/6/20		Prepared by: T. Shashi	
PO/WO no. 67837		PO / WO Date. 8/6/20	
Supplier Name Y. Pushpalatha		PO/WO amount 10070/-	
Firm/Company NE		Project NH	
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.
1.			80267
2.			
3.			
4.			
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
Sign:			
Date	28/6/20		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

GSTIN: 36APYP9568E12M

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

Party's GSTIN

M/s.

Nilgiri Estates

Ram pally, Hyd.

SI.No.

161

Date:

22/06/2020

P.O. No.

67837

S.No.

PARTICULARS

HSN
Code

Qty.

Rate

Rs.

Amount

Ps.

Supply of Nilgiri Trees

160
no9010
no

INWARD	
Inward No: 21730	Di: 22/6/20
MRN No: 80263	Di: 22/6/20
Received By: Ashish	Sign: (43)
Nilgiri Estates	



G.TOTAL

9010
no

Rupees in words: Nine Thousand Ten only

Authorised Signature
Y. PUSHPALATHA

Purchase Order



03.06.20 12:48:13

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

Supplier Details				
Doc No	67837	Doc Date	08-06-2020	Quote No
				Quote Date
				Supply Type
				Supply

Y PUSHPALATHA
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad
GSTIN 36APYPY9568E1ZM
8897895924

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	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

Ruppes : Ten Thousand Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Other Terms

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Y PUSHPALATHA

Date : ____/____/____

28/6/2020

Balance has to be received by 1.06.01

1st Bill no 161 dated 9.01.01

Par received

Requisition Form

Name:	NILGIRI ESTATE	Date:	06-06-2020
Phase:	NILGIRI ESTATES	Time:	16:20
Req. No.	72801	ID No.	57488
Material required before date:	Urgent		

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

Remarks: For Site Use Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	06.06.2020	Sign. & Date	

APPROVED BY
08 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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