

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

Journal Register
1-Jul-2020 to 31-Jul-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2020	CONT-M.Praveen Babu	Journal	JOU/10102	8.00	
1-7-2020	CONT-A.Basha	Journal	JOU/10103	16.00	
1-7-2020	CONT-A.Basha	Journal	JOU/10104	16.00	
8-7-2020	LSUD-Labour Charges	Journal	JOU/10105	36,600.00	
8-7-2020	LSUD-Labour Charges	Journal	JOU/10106	25,836.00	
8-7-2020	OEUD-House Keeping Services	Journal	JOU/10107	19,676.00	
9-7-2020	Gardending-COMP	Journal	JOU/10108	3,180.00	
10-7-2020	CONT-A.Basha	Journal	JOU/10109	15.00	
10-7-2020	CONT-A.Basha	Journal	JOU/10110	62.00	
10-7-2020	CONT-M.Praveen Babu	Journal	JOU/10111	15.00	
10-7-2020	CONT-M.Praveen Babu	Journal	JOU/10112	15.00	
10-7-2020	SUP-Sri Mahalaxmi Enterprises	Journal	JOU/10113	8,093.00	
10-7-2020	SAL-Commission/Brokerage	Journal	JOU/10114	46,960.00	
11-7-2020	OE-Security Services	Journal	JOU/10115	27,899.00	
11-7-2020	CONT-M.Praveen Babu	Journal	JOU/10116	29.00	
13-7-2020	CONT-Y.Ravi Shankar	Journal	JOU/10117	33,798.00	
16-7-2020	LSUD-Labour Charges	Journal	JOU/10118	11,877.00	
16-7-2020	CUST-Flat No-169-Telu Muthaiah	Journal	JOU/10119	9,204.00	
16-7-2020	CUST-Flat No-155-Mr. G Prithvi Teja	Journal	JOU/10120	9,204.00	
16-7-2020	CUST-Flat No-154-Mr.Vuthpala Vamsi Krishna	Journal	JOU/10121	9,204.00	
16-7-2020	SAL-Commission/Brokerage	Journal	JOU/10122	2,640.00	
16-7-2020	SAL-Commission/Brokerage	Journal	JOU/10123	1,980.00	
16-7-2020	SAL-Commission/Brokerage	Journal	JOU/10124	2,000.00	
16-7-2020	SAL-Commission/Brokerage	Journal	JOU/10125	1,500.00	
16-7-2020	SAL-Commission/Brokerage	Journal	JOU/10126	960.00	
16-7-2020	SAL-Commission/Brokerage	Journal	JOU/10127	720.00	
17-7-2020	SAL-Commission/Brokerage	Journal	JOU/10128	1,200.00	
17-7-2020	SAL-Commission/Brokerage	Journal	JOU/10129	900.00	
17-7-2020	SAL-Commission/Brokerage	Journal	JOU/10130	1,200.00	
17-7-2020	SAL-Commission/Brokerage	Journal	JOU/10131	900.00	
17-7-2020	CUST-Flat No-139-Kurmala Naga Venkata Suresh & K.N.R.S.Kumari	Journal	JOU/10132	390.00	
18-7-2020	SUP-Pragathi Bearings	Journal	JOU/10133	3,918.00	
18-7-2020	SUP-Sri Mahalaxmi Enterprises	Journal	JOU/10134	1,546.00	
18-7-2020	OE-Misc. Expenses-Site	Journal	JOU/10135	1,120.00	
18-7-2020	OE-Misc. Expenses-Site	Journal	JOU/10136	4,200.00	
22-7-2020	LSUD-Labour Charges	Journal	JOU/10137	72,070.00	
23-7-2020	CONT-A.Basha	Journal	JOU/10138	27.00	
23-7-2020	CUST-Flat No-09-Yadagiri Sriram Jogula	Journal	JOU/10139	16,939.00	
23-7-2020	CUST-Flat No-09-Yadagiri Sriram Jogula	Journal	JOU/10140	390.00	
27-7-2020	LSUD-Labour Charges	Journal	JOU/10141	9,600.00	
31-7-2020	SAL-Salaries	Journal	JOU/10142	97,840.00	
31-7-2020	EMP-Talla Rahul	Journal	JOU/10143	154.00	
31-7-2020	EMP-Talla Rahul	Journal	JOU/10144	1,229.00	
31-7-2020	EMP-Talla Rahul	Journal	JOU/10145	150.00	
31-7-2020	SAL-Salaries	Journal	JOU/10146	53,285.00	
31-7-2020	EMP-GorugantulaSrinivasa Kumar	Journal	JOU/10147	200.00	
31-7-2020	GST Payable	Journal	JOU/10148	3,05,037.72	
31-7-2020	Input CGST	Journal	JOU/10149	2,511.00	
31-7-2020	Output CGST 9%	Journal	JOU/10150	2,14,410.79	
31-7-2020	SAL-Mobile Allowances	Journal	JOU/10151	2,394.00	
31-7-2020	SAL-Mobile Allowances	Journal	JOU/10152	399.00	

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

Journal Voucher

No. : JOU ~~10095~~ 10102

Dated : 1-Jul-2020

Particulars	Debit	Credit
CONT-M.Praveen Babu To TDS-75% Contract	8.00	8.00
On Account of : Being amount debited to M Praveen Babu towards tds payable against invoice no:-11960 dt:-27.06.2020 po no:-68281 dt:-25. 06.2020 (1100*0.75%)	₹ 8.00	₹ 8.00

Prepared by: bhavani

Approved by

(23)

72818

PURCHASE DIVISION
Advice for approval for credit to supplier

SECOND

41818

Date:	29/6/20.		Prepared by:	SOWMYA
PO/WO no.	68281		PO / WO Date.	25/6/20
Supplier Name	SSIP.		PO/WO amount	1,298
Firm/Company	N/E		Project	N/E
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11960	27/6/20.	1,298	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
				1,298
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10027	27/6/20	80540	☒ 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:				
				1,298
Amount E – PO / WO value:				
				1,298
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			4.7.2020	
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/6/20	6/7/20	MINISH PARIKH	7/7/20

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details					Invoice No.	11960				
Nilgiri Estates					Invoice Date.	27-06-2020				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	68281				
					PO Date.	25-06-2020				
					Req ID	57894				
					Req Date	24-06-2020				
					Loc Req No	72818				
GSTIN : 36AAHFN0766F1ZA										
Description of Goods					HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos				3506	20	55.00	1,100.00	18	198.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	1,100.00		198.00
					99.00	99.00	Total Invoice Amount		1,298.00	
Rupees : One Thousand Two Hundred Ninty Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Sangeetha
Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 12:25:25 PM

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



68281

24.06.20 12:19:11

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No	68281	72818
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6621 - Paints - Janta pasta - NA - Nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00

Rupees : One Thousand Two Hundred Ninty Eight 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

26/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22-06-2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:22	
Supplier				Req. No.		72818	
Material required before date:				ID No.		57894	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janatha Paste	400Grms	20	NO'S			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For Villa .NO :-168 to 185 Purpose

Prepared By	Anil	Approved by	
Sign.& Date	22-06-2020	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.

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 : 27-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10027
DC Date.	27-06-2020
PO No.	68281
PO Date.	25-06-2020
Req ID	57894
Req Date	24-06-2020
Loc Req No	72818

Description of Goods

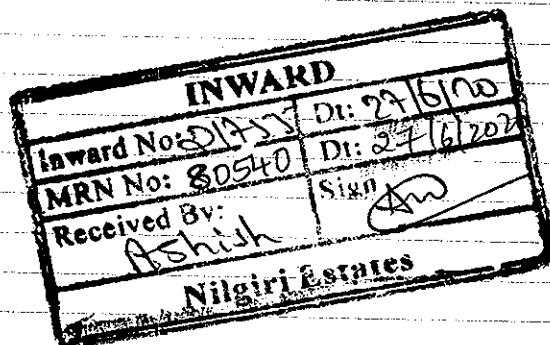
HSN/SAC

Qty

1 6621 - Paints - Janta pasta - NA - Nos

3506

20



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowda
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

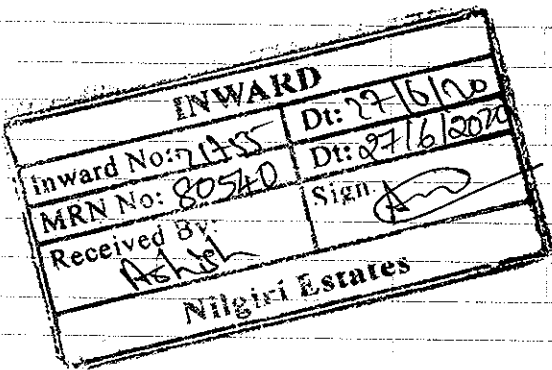
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
27-06-2020

Customer Details				Invoice No.		11960	
Nilgiri Estates				Invoice Date.		27-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68281	
				PO Date.		25-06-2020	
				Req ID		57894	
				Req Date		24-06-2020	
				Loc Req No		72818	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				99.00		99.00	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				1,298.00			
Rupees : One Thousand Two Hundred Ninty Eight Only.							



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : JOU/10087 10103

Dated : 30-Jun-2020

Particulars	Debit	Credit
CONT-A.Basha Dr	16.00	
To TDS-.75% Contract		16.00
On Account of : Being amount debited to A Basha towards tds payable against invoice no:-11920 dt:-25.06.2020 po no:-67842 dt:-08. 06.2020 (2139.90*0.75%)	₹ 16.00	₹ 16.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

(Scan)
U1260

Date: <u>29/6/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>67842</u>		PO / WO Date. <u>8/6/20</u>	
Supplier Name <u>SSLCP</u>		PO/WO amount <u>5,779.52</u>	
Firm/Company <u>A. Basha</u>		Project <u>NE</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>11920</u>	<u>25/6/20</u>	<u>2,525.08</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2,525.08</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>9987</u>	<u>25/6/20</u>	<u>80467</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			<u>-</u>
Amount C –Other Debits :-			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,525.08</u>
Amount E – PO / WO value:			<u>5,779.52</u>
Amount F – Difference (A – E):			<u>3,254.44</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>4.7.2020</u>	
Remarks: <u>Short Received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <u>[Signature]</u>		<u>APPROVED</u>	
Date: <u>29/6/20</u>		<u>03 JUL 2020</u>	
		<u>MINISH PARIKH</u>	
			<u>MD</u>
			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 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 : 25-06-2020

Customer Details				Invoice No.		11920	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-06-2020	
				PO No.		67842	
				PO Date.		08-06-2020	
				Req ID		57493	
				Req Date		08-06-2020	
				Loc Req No		72797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,139.90		385.18	
Total Invoice Amount				2,525.08			
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-06-2020 16:13:45

Orig

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R

G S T No. : 36AUWPA6056C2ZK



67842

03.06.20 12:48:13

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 67842 72797

Doc Date 08-06-2020

Quote No Nil

Quote Date 08-06-2020

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	10.00	275.80	0.00	18.00	3,254.44
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Rupees : Five Thousand Seven Hundred Seventy Nine and Paise Fifty Two Only.					Total Order Value ... 5,779.52

Terms and Conditions :-

Specification / Brand All items shall be of 'NCL' brand/ Altek lappam company

Payment Terms After Delivery & Production of bill

Tax 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 127 painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount should be debit in the name of painter contractor (A.Basha).

As per P.O. Sl.No. 2 ual
Is pending.

1st Bill No. 11920 Amount 2525.08
Balance has to be Receivable Amt : 3,254.1

03/07/20

Key

For A.Basha

Authorised Signatory

Name : 08/06/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : 11/

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	06.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	04:08
Supplier	A.Basha	Req. No.	72797
Material required before date:	Urgent	ID No.	57493

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30Kg	10	Bags		
2	External Primer	20Ltrs	01	Bucket		
3						
4						
5						
6						
7						
8						
9						
10						

67849

APPROVED
Vijay Raj
06.06.2020

Remarks: For V.no 127 purpose .

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

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.

Summit Sales LLP

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

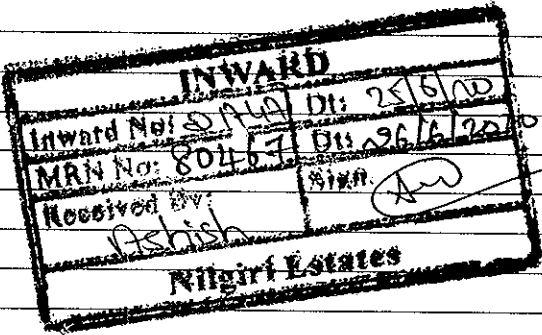
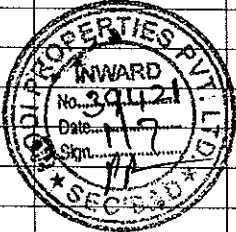
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9987
A. Basha		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67842
		PO Date.	08-06-2020
		Req ID	57493
		Req Date	08-06-2020
		Loc Req No	72797
GSTIN: 36AUWPA6056C2ZK			
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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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

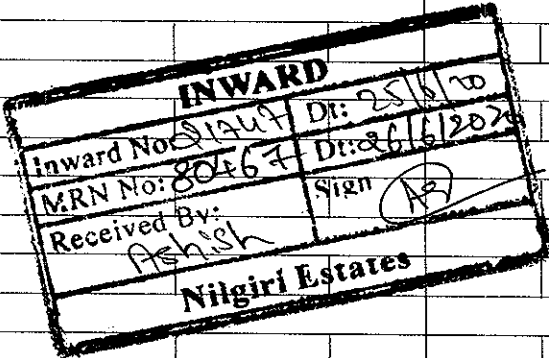
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11920	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-06-2020	
				PO No.		67842	
				PO Date.		08-06-2020	
				Req ID		57493	
				Req Date		08-06-2020	
				Loc Req No		72797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,139.90	385.18
		192.59	192.59	Total Invoice Amount		2,525.08	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Journal Voucher

No. : JOURNAL 10097 60104

Dated : 1-Jul-2020

Particulars	Debit	Credit
CONT-A.Basha Dr	16.00	
To TDS-.75% Contract		16.00
On Account of : Being amount debited to A Basha towards tds payable against invoice no:-11921 dt:-25.06.2020 po no:-67841 dt:-08.06.2020 (2139.90*0.75%)		
	₹ 16.00	₹ 16.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan (1)
41761

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		67841.		PO / WO Date.		8/6/20	
Supplier Name		Sslp.		PO/WO amount		5,779.52	
Firm/Company		A. Basha.		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11921	25/6/20.		2,525.08			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,525.08	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9988	25/6/20	80468.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,525.08	
Amount E – PO / WO value:						5,779.52	
Amount F – Difference (A – E):						3,254.41	
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			4.7.2020				
Remarks: <i>Short Received.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		
Date	29/6/20		MINISH PARIKH MANAGER PROCUREMENT		71-11200		

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

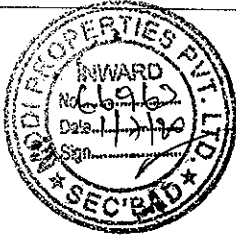
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11921	
A. Basha				Invoice Date.		25-06-2020	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		67841	
				PO Date.		08-06-2020	
				Req ID		57492	
GSTIN : 36AUWPA6056C2ZK				Req Date		08-06-2020	
				Loc Req No		72798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,139.90		385.18	
192.59				192.59		Total Invoice Amount	
				2,525.08			
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-06-2020 16:13:45

Original

From Company : **A.Basha**

H.No.3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist

G S T No. : 36AUWPA6056C2ZK



67841
03.06.20 12:48:13

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 67841 72798

Doc Date 08-06-2020

Quote No Nil

Quote Date 08-06-2020

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	10.00	275.80	0.00	18.00	3,254.44
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Total Order Value . . .					5,779.52

Rupees : Five Thousand Seven Hundred Seventy Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'NCL' brand/ Altek lappam company

Payment Terms After Delivery & Production of bill

Tax 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 128 painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount should be debit in the name of painter contractor (A.Basha).

⇒ As per P.O. 21.06.2020
TC Pending.

1st bill no - 11921 - amt - 2,525/-
Balance has to be receivable amt - 3,254/-
v. Basha
3/7/20

For **A.Basha**

Authorised Signatory

Name :

08/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	06.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	04:08
Supplier	A.Basha	Req. No.	72798
Material required before date:	Urgent	ID No.	57499

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30Kg	10	Bags		
2	External Primer	20Ltrs	01	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For V.no 128 purpose .

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

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.

Summit Sales LLP

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

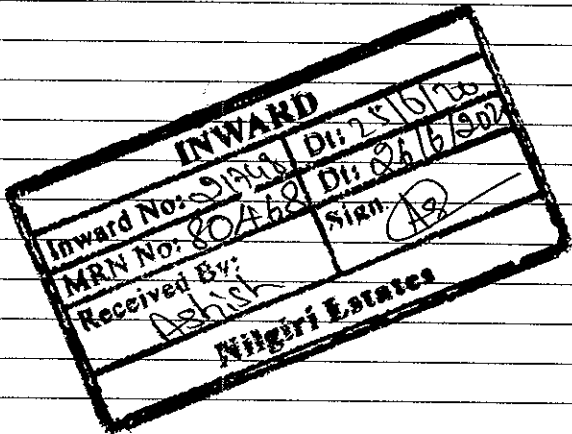
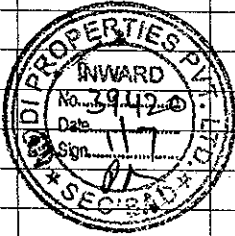
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9988
A. Basha		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67841
		PO Date.	08-06-2020
		Req ID	57492
GSTIN : 36AUWPA6056C2ZK		Req Date	08-06-2020
		Loc Req No	72798
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

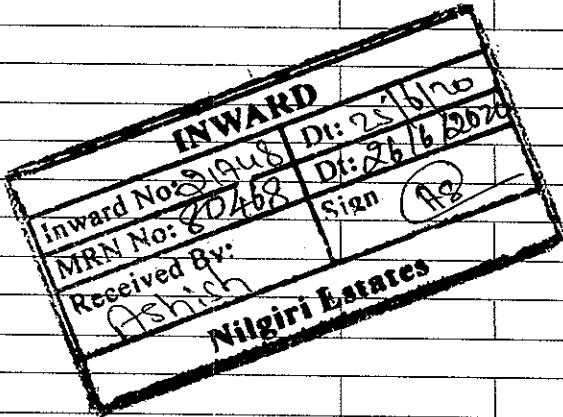
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11921	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-06-2020	
				PO No.		67841	
				PO Date.		08-06-2020	
				Req ID		57492	
				Req Date		08-06-2020	
				Loc Req No		72798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,139.90	385.18
		192.59	192.59	Total Invoice Amount		2,525.08	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Journal Voucher

No. : JOU/10098 10105

Dated : 8-Jul-2020

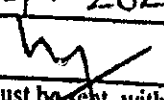
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	36,600.00	
LSUD-Allowance for Equipment	Dr	36,600.00	
LSUD-Allowance for Consumables	Dr	18,300.00	
To CONT-Y.Ravi Shankar			91,500.00
On Account of :			
Being amount credited to Y.Ravi Shankar towards civil work done for villa no:-150,151 from dt:-15.01.2020 to dt:-20.02.2020			
		₹ 91,500.00	₹ 91,500.00

Prepared by: bhavani

Approved by

Id: 9874-9878

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

Sl. No. - site bills register		1073		Date - site bills Register		01-07-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		V. Ravi Shankar					
Nature of work		CIVIL					
Work done		From Date		15-01-20		To Date	
						20-02-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-40 130, 151	1830	50	507	91,500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				91,500/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-07-2020		Date: 03/07/2020		Date: 03 JUL 2020			
Sign: 		Sign: Nandhu		Sign: 			

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

Bill For Labour Charges

Y.Ravi Shanakar,
Address:H.no .4-1270, Marthanda Nagar,Hafeezpet,
Telangana-500049

Date:01.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Brick Work AT 150,151. Total Amount: 91500/- Work Done From Date:15.01.2020 To 20.02.2020	Rs.36600/-

Amount in words: Thirty Six Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Equipment Charges

Y.Ravi Shanakar,
Address:H.no .4-1270, Marthanda Nagar,Hafeezpet,
Telangana-500049

Date:01.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Brick Work AT 150,151. Total Amount: 91500/- Work Done From Date:15.01.2020 To 20.02.2020	Rs.36600/-

Amount in words: Thirty Six Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Consumable Charges

Y.Ravi Shanakar,
Address:H.no .4-1270, Marthanda Nagar,Hafeezpet,
Telungana-500049

Date:01.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Completion Of Brick Work AT 150,151. Total Amount: 91500/- Work Done From Date:15.01.2020 To 20.02.2020	Rs 18300/-

Amount in words:Eighteen Thousand Three Hundred rupees only.

Sign: _____

ESTIMATE SHEET									
Company Name:		Nilgiri Estates				Approved by:		Vijay Raj	
Project:		Nilgiri Estate							
Work Description:		Civil work							
Contractor:		Ravishankar Y							
Prepared By:		Anil							
Date:		01.07.2020							
Sl No.	Item Head	Item Description				Quantity	Units	Rate	Amount
1	Villa No 150, 151	After Brck Work				1,830.00	Nos	50.00	91,500.00
								Total Amount	91,500.00

Certified by:  Project Manager
Nilgiri Estates

Journal Voucher

No. : JOU/10099 10106

Dated : 8-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	25,836.00	
LSUD-Allowance for Equipment	Dr	25,836.00	
LSUD-Allowance for Consumables	Dr	12,918.00	
To CONT-Mahaveer Gurjar			64,590.00
On Account of :			
Being amount credited to Mahaveer Gurjar towards tiles work done for villa no:-173,176,178 from dt:-12.05.2020 to dt:-20.06.2020			
		₹ 64,590.00	₹ 64,590.00

Prepared by: bhavani

Approved by

id: 9855 - 9858

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

Sl. No. - site bills register		1072		Date - site bills Register		01-07-2020	
Company Name:		NF		Site:		NF	
Name of Contractor		Mahaveer					
Nature of work		TILES					
Work done		From Date		12-05-20		To Date	
						20-06-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 168R/1/1/1/1	3038	16	Sqft	48,608/-		
2.	CHURCH 1/1/1/1	434	13	Sqft	5,642/-		
3.	SKATING	180	13	Sqft	2,340/-		
4.							
5.	123, 126, 128						
6.	Kitchen Choocho	114	16	Sqft	1,824/-		
7.	Kitchen Platform	121	18	Sqft	3,078/-		
8.	Platform Path	18.81	18	Sqft	338.61/-		
9.	Edge Polishing	114	15	Sqft	1,710/-		
10.	Grass cutting	3	350	NO.	1,050/-		
11.	Total:	1	1	1	64,590/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-07-2020		Date: 03/07/2020		Date:			
Sign: [Signature]		Sign: Name [Signature]		Sign:			

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

Bill for Labour Charges

Mahaveer,
Nagarjuna Nagar colony sahilkpuri,
Hyderabad.

Date: 1.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Laying Verified Tiles&Kitchen Platform,Dado ,Platform Edge
Patti ,Sink Fitting

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Laying Verified Tiles In V.no168 And Kitechen Platform, Dado PlatformPatti Edge Polishing Sink Fitting Completed In V.no 173,176,178 . Total amount = 64590/- Work done from date : .12.05.20 to date:20.06.2020	Rs.25836 /-

Amount in words: Twenty Five Thousand Five Hundred And Eight Thirty Six rupees
only.

Sign: _____

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date:01.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Laying Verified Tiles&Kitchen Platform,Dado ,Platform Edge
Patti ,Sink Fitting
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Laying Verified Tiles In V.no168 And Kitechen Platform, Dado PlatformPatti Edge Polishing Sink Fitting Completed In V.no 173,176,178 . Total amount = 64590/- Work done from date : .12.05.20 to date:20.06.2020	Rs.12918/-

Amount in words:Twelve Thousand Nine Hundred And Eighteen rupees only.

Sign: _____

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by: Vijay Raj			
Project:		Nilgiri Estate					
Work Description:		Tiles flooring					
Contractor:		Mahaveer					
Prepared By:		Anil					
Date:		01.07.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no-168	Bathroom	3,038.00	Sft	16.00	48,608.00	
		Simplex Flooring 67%SBUA	434.00	Sft	13.00	5,642.00	
		SBUA 18% Skirting	180.00	Sft	13.00	2,340.00	
2	Villa No 173, 176, 178,	Kitchen dado	114.00	Sft	16.00	1824.00	
		Kitchen platform laid	171.00	Sft	18.00	3078.00	
		Platform pati	18.81	Rft	18.00	338.60	
		Edge polishing	114	Sft	15.00	1710.00	
		Sink Fitting	3	No's	350.00	1050.00	
Total Amount						64690.60	

Certified by:

Project Manager
Nilgiri Estates

Naveen Kumar
APPROVED BY
03 JUL 2020
M. Naveen Kumar
Asst. Engineer

BP (E)

Journal Voucher

No. : JOU 10100 10107

Dated : 8-Jul-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	19,676.00	
To TDS.1.5% Contract		295.00
To SP-Shreyas Services		19,381.00
On Account of : Being amount credited to Shreyas Services towards house keeping charges against invoice no:-170 dt:-30.06.2020	₹ 19,676.00	₹ 19,676.00

Prepared by: bhavani

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Nilgiri Estate
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

Bill No.: 170 Month: June

Date: 30.06.2020

GSTIN: 36ACIFS6178F2ZP

GST No.:

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of June 2020	—	—	19676/-

Rupees in words: Nineteen thousand 800 hundred and seventy six only.

Pay: 19676/-

Total Value

19676/-

Supervision@___%

Grand Total

19676/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: [Signature] Dt: 04/07/20

APPROVED BY

04 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

[Signature]
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Security Services		For the month of	Jun/20	No. of Working Days	24	Sundays	4					
Firm/ Company :		Nilgiri Estates		Date:	02/07/2020	Total days in month	30	Holidays	0					
Site:		Nilgiri Estates		Prepared by:	Bhargavi	Calculate on days	30.5							
Name of the contractor		United Security Services												
Type of Service	Security services		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages ^{Rs} monthly salary/ 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in R.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Ashish Pradhan	Security Supervisor	13,500	443	30.5	0	0	30.5	0	13,500	12	15,120	6	16,027
2	Ramanish	Security Guard	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
	Total		23,500			-	0			23,500		26,320		27,899
Remarks:														

CHECKED
SECURITY/SUP.
By: *[Signature]* Dt: 04/07/20

Certified by: *[Signature]*
Project Manager
Nilgiri Estates

Certified by: *[Signature]*
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

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

Journal Voucher

No. : JOURNAL 10103 10108

Dated : 9-Jul-2020

Particulars	Debit	Credit
Gardending-COMP Dr	3,180.00	
To SUP Y Pushpalatha		3,180.00
On Account of : Being amount credited to Y Pushpalatha towards gardening charges against invoice no:-162 dt:-27.06.2020 po no:-67837 dt:-08.06.2020		
	₹ 3,180.00	₹ 3,180.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

(13)

Date: 6-7-20		Prepared by: T.Bhasker	
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.	162	28/6/20	2120
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2120
Sl. No.	DC No	DC. Date	MRN No.
1.			80694
2.			
3.			
Amount B - Other Credits :			1060
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3180
Amount E - PO / WO value:			10070
Amount F - Difference (A - E):			2950
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		10/7/20	
Remarks: <u>Part bill received and balance bill to be receivable.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			06 JUL 2020
Date	6/7/20	6/7	MINISH PARIKH MANAGER PROCUREMENT
			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 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/-

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

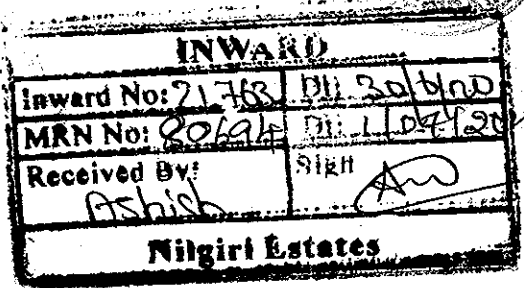
H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Nilgiri Estates

SI.No. 162

Date: 27.06.2020

Party's GSTIN

P.O. No.....

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass. -		200 sq ft		3180.00	
 			G.TOTAL		3180.00	

Rupees in words: Three Thousand one Hundred Eighty
only -For Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



67837

03.06.20 12:48:13

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	67837	72801
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
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 Nilgiri 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.

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

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

7950

Feb bill no 161 Amount 9,010/-

Balance to be received 2120 1,060/-

28/6/2020.

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		06-06-2020	
Site & Phase :		NILGIRI ESTATES		Time:		16:20	
Supplier				Req. No.		72801	
Material required before date:		Urgent		ID No.		57488	
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							
☐ Marks: For Site Use Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		06.06.2020		Sign. & Date			

APPROVED BY
 05 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 5:14:18 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No 67837 72801**Doc Date** 08-06-2020**Quote No** Nil**Quote Date** 08-06-2020**SupplyType** Supply**Kind Attn : Radha Krishna**

Estimate/Draft PO 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.						

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**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**

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Name : _____

Date : __/__/__

Journal Voucher

No. : JOU(10106) 10109

Dated : 10-Jul-2020

Particulars	Debit	Credit
CONT-A.Basha Dr	15.00	
To TDS-.75% Contract		15.00
On Account of : Being amount debited to A Basha towards tds payable against invoice no:-11009 dt:-21.03.2020 po no:-66471 dt:-06.03.2020 (1971.70*0.75%)		
	₹ 15.00	₹ 15.00

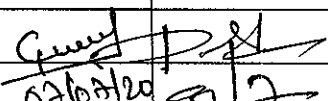
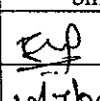
Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

01

Scan ID - 42459

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		66471		PO / WO Date.		06/03/20	
Supplier Name		Summit sales up		PO/WO amount		5,8141 -	
Firm/Company		A. Basha		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11009	21/03/20		2,3261 -			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,3261 -	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9163	21/03/20	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						2,3261 -	
Amount E - PO / WO value:						5,8141 -	
Amount F - Difference (A - E):						3,4881 -	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	07/07/20			10/07/20		

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

TAX INVOICE

Summit Sales LLP

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

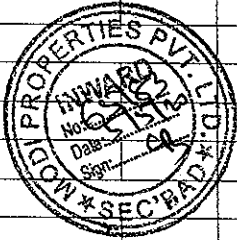
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		11009	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-03-2020	
				PO No.		66471	
				PO Date.		06-03-2020	
				Req ID		56136	
				Req Date		06-03-2020	
				Loc Req No		72725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,971.70	354.92
		177.46	177.46	Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2020 14:24:14

Original / Office Copy / Purchase Div.Copy

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
G S T No. : 36AUWPA6056C2ZK

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	66471	72725
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	1.00	1,489.80	0.00	18.00	1,757.96
3 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	1.00	1,465.20	0.00	18.00	1,728.94
Rupees : Five Thousand Eight Hundred Thirteen and Paise Fifty One Only.					Total Order Value . . . 5,813.51

Terms and Conditions :-

Specification / Brand All items shall be of 'Asain' 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 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 villa no: 168 Painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Debit the Bill in the name of Contractor:(A.Basha) painter

Not Received
18/5/2020.

For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

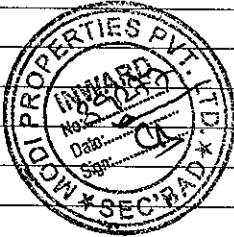
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	9163
A. Basha		DC Date.	21-03-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	66471
		PO Date.	06-03-2020
		Req ID	56136
GSTIN : 36AUWPA6056C2ZK		Req Date	06-03-2020
		Loc Req No	72725
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Journal Voucher

No. : JOURNAL 10110

Dated : 10-Jul-2020

Particulars	Debit	Credit
CONT-A.Basha Dr	62.00	
To TDS-.75% Contract		62.00
On Account of : Being amount debited to A Basha towards tds payable against invoice no:-11048 dt:-21.04.2020 po no:-66925 dt:-20.04.2020 (8274*0.75%)		
	₹ 62.00	₹ 62.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

②
Scan ID - 42458

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		66925		PO / WO Date.		20/04/20	
Supplier Name		ss up		PO/WO amount		9,763 1-	
Firm/Company		A. Basha		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11048	20/04/20		9,763 1-			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						9,763 1-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9195	20/04/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						9,763 1-	
Amount E - PO / WO value:						9,763 1-	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/10/20	9/7			10/10/20		

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/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 08-07-2020

Customer Details				Invoice No.		11048	
A. Basha				Invoice Date.		21-04-2020	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		66925	
				PO Date.		20-04-2020	
				Req ID		56588	
GSTIN : 36AUWPA6056C2ZK				Req Date		20-04-2020	
				Loc Req No		72744	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,274.00	1,489.32
		744.66	744.66	Total Invoice Amount		9,763.32	
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

From Company.: A.Basha H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S G S T No. : 36AUWPA6056C2ZK			
Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	66925 72744
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc Date	20-04-2020
		Quote No	nil
		Quote Date	20-04-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	275.80	0.00	18.00	9,763.32
Total Order Value . . .					9,763.32
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.					

Terms and Conditions :-

- Specification / Brand All items shall be of 'Asain' 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 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 villa no -176,185(D) painting work purpose.
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks Debit the Bill in the name of Contractor:(A.Basha) painting contractor.

Not Received on 13/5

For **A.Basha**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

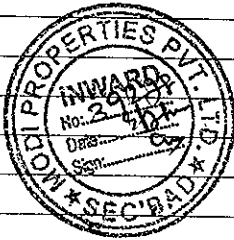
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	9195
A. Basha		DC Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	66925
		PO Date.	20-04-2020
		Req ID	56588
		Req Date	20-04-2020
		Loc Req No	72744
GSTIN : 36AUWPA6056C2ZK			
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Journal Voucher

No. : JOU/10108 10111

Dated : 10-Jul-2020

Particulars	Debit	Credit
CONT-M.Praveen Babu Dr	15.00	
To TDS-.75% Contract		15.00
On Account of : Being amount credited to M Praveen Babu towards tds payable against invoice no:-11924 dt:-25.06.2020 po no:-67039 dt:-12.06.2020 (1971.70/- x 0.75%)		
	₹ 15.00	₹ 15.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

No office copy
Requisition (3)

Date: 29/6/20		Prepared by: SOWMYA	
PO/WO no. 67039		PO / WO Date. 12/6/20	
Supplier Name Sslp.		PO/WO amount 11,044.80.	
Firm/Company Praveen Babu Mylaram		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11924	25/6/20	2,326.61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,326.61
Sl. No.	DC No	DC. Date	MRN No.
1.	9991	25/6/20	80466
2.			
3.			
4.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,326.61
Amount E – PO / WO value:			11,044.80.
Amount F – Difference (A – E):			8,718.19
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		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/6/20	6/7	10/7/20

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 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

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11924	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-06-2020	
				PO No.		67939	
				PO Date.		12-06-2020	
				Req ID		57605	
				Req Date		12-06-2020	
				Loc Req No		72809	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,971.70	354.92
		177.46	177.46	Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9991
Praveen Babu Mylaram		DC Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67939
		PO Date.	12-06-2020
		Req ID	57605
		Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72809

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

No. 29422

Date 26/6/2020

Sign

MODI PROPERTIES PVT. LTD.

SEC'RAD

INWARD

Inward No: 81951 Dt: 25/6/20

MRN No: 80466 Dt: 26/6/20

Received By: Ashish

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : JOU/10109 10112

Dated : 10-Jul-2020

Particulars	Debit	Credit
CONT-M.Praveen Babu To TDS-.75% Contract	Dr 15.00	15.00
On Account of : Being amount credited to M Praveen Babu towards tds payable against invoice no:-11922 dt:-25.06.2020 po no: -67940 dt:-12.06.2020 (1971.70*0.75%)	₹ 15.00	₹ 15.00

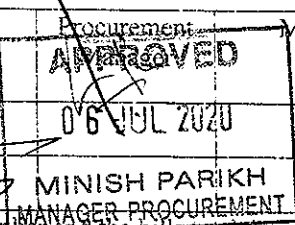
Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

NO office copy
Requisition

(2)

Date: 29/6/20		Prepared by: SOWMYA	
PO/WO no. 67940		PO / WO Date. 12/6/20	
Supplier Name .sslp.		PO/WO amount 8,835.49	
Firm/Company Praveen babu Mylaram		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11922	25/6/20	2,326.61
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,326.61
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9989	25/6/20	80465 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,326.61
Amount E – PO / WO value:			8,835.49
Amount F – Difference (A – E):			6,509
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		4.7.2020	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:	[Signature]	[Signature]	[Signature]
Date	29/6/20	6/7	10/7/20
			

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

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

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11922	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-06-2020	
				PO No.		67940	
				PO Date.		12-06-2020	
				Req ID		57604	
				Req Date		12-06-2020	
				Loc Req No		72808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,971.70	354.92
		177.46	177.46	Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2020 12:06:31

Original / Office Copy / Purchase Div.Copy

From Company : **Praveen Babu Mylaram**
H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana
G S T No. : 36CYSPM5458E1ZV

Supplier Details

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

Doc No 67940 72808

Doc Date 12-06-2020

Quote No Nil

Quote Date 12-06-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	20.00	275.80	0.00	18.00	6,508.88
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
Total Order Value . . .					8,835.49

Rupees : Eight Thousand Eight Hundred Thirty Five and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand/ Aitek lappam company

Payment Terms After Delivery & Production of bill

Tax 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 149 painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount should be debit in the name of painter contractor (Praveen babu mylaram).

Bill not received.
V. B. S.
10/07/2020.

For **Praveen Babu Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

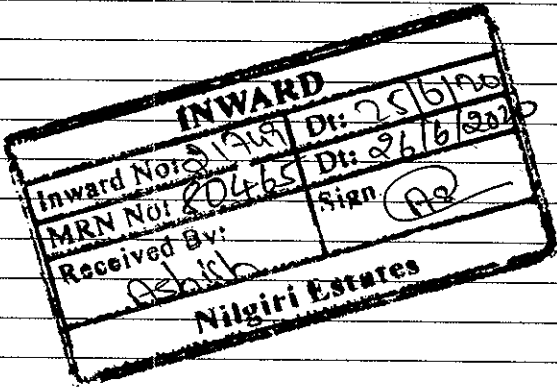
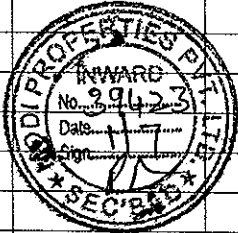
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9989
Praveen Babu Mylaram		DC Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67940
		PO Date.	12-06-2020
		Req ID	57604
GSTIN : 36CYSPM5458E1ZV		Req Date	12-06-2020
		Loc Req No	72808
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

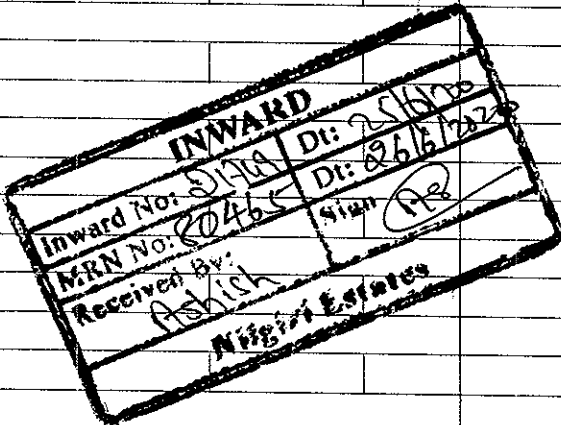
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11922	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-06-2020	
				PO No.		67940	
				PO Date.		12-06-2020	
				Req ID		57604	
				Req Date		12-06-2020	
				Loc Req No		72808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,971.70		354.92	
Total Invoice Amount				2,326.61			

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estate
M G Road, Ramgunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10112 10113

Dated : 10/07/2020
11-Jul-2020

Particulars	Debit	Credit
SUP-Sri Mahalaxmi Enterprises New Ref JOU/10112 8,093.00 Dr To ECARD-Udavath Hemalatha	8,093.00	8,093.00
On Account of : Being amount credited to Hemalatha towards amount transfer to expenses card	₹ 8,093.00	₹ 8,093.00

Prepared by: bhavani

Approved by

Weekly - Petty cash /expense card statement

Name		Nilgiri Estate		Statement date		04-07-2020	
Prepared by		Hemalatha		Sign		Hemalatha	
From period		01-05-2020		To period		04-07-2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Nilgiri Estate	Nilgiri Estate	Pachi rubber, PVC fisher and Other material	3602	☒ ☐	☒ ☐	
2.	Nilgiri Estate	Nilgiri Estate	Nail's, 18" chain and Other material	1209	☒ ☐	☒ ☐	
3.	Nilgiri Estate	Nilgiri Estate	6m metal box, SS aldrop	3280	☒ ☐	☒ ☐	
4.	NEOA	NEOA	Police patrolling charges	1000	☒ ☐	☒ ☐	
5.	NEOA	NEOA	Sathya News paper {2 months bill}	960	☒ ☐	☒ ☐	
6.					☐ ☐	☐ ☐	
7.					☐ ☐	☐ ☐	
8.					☐ ☐	☐ ☐	
9.					☐ ☐	☐ ☐	
10.	Total			10,051/-			

Amount to be credited by ☐ Transfer to Haapay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: Div. Manager Accountant Accounts Manager MD

Sign: *[Signature]* *[Signature]* *[Signature]*

Date: 04-07-2020 29/07/2020

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent to respective Accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

Certified by:

Project Manager
 Nilgiri Estates

APPROVED BY

M. MAHESH KUMAR
 MANAGER-AUDIT
 06 JUL 2020

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

Journal Voucher

Dated : 10-Jul-2020

No. : JOURNAL 10112 10114

Particulars	Dr	Debit	Credit
SAL-Commission/Brokerage		46,960.00	
To TDS-3.75% Commission/brokerage			1,761.00
To EMP-DEVI LAVANYA-COMMISSION A/C			45,199.00
On Account of : Towards Incentives for the FY Q2,Q3 & Q4		₹ 46,960.00	₹ 46,960.00

Approved by

Prepared by: lavanya

Consolidated Incentive statement - Accounts														
Prepared by : A Sambasivarao														
Date : 30-06-2020														
S.No.	Name of the Accountant	Q2	Q3	Q3	Total Incentives	TDS	Net Incentives	Pay on 15-7-20	pay on 16-08-20	pay on 15-9-20	pay on 15-10-20	Pay on 15-11-20	Pay on 15-12-20	Remarks
1	Vinay Raja	7,860	10,050	9,035	26,945	1,010	25,935	4,322	4,322	4,322	4,322	4,322	4,322	Left Nil
2	Keerthi	12,570	-	-	12,570	471	12,099	2,016	2,016	2,016	2,016	2,016	2,016	Left Nil
3	Lavanya D	12,650	15,650	18,660	46,960	1,761	45,199	7,533	7,533	7,533	7,533	7,533	7,533	Left Nil
4	Upender	7,640	12,917	7,305	27,862	1,045	26,817	4,470	4,470	4,470	4,470	4,470	4,470	Left Nil
5	T Bhavani	6,020	7,910	5,475	19,405	728	18,677	3,113	3,113	3,113	3,113	3,113	3,113	Left Nil
6	K Swathi	10,190	10,900	13,533	34,623	1,298	33,325	5,554	5,554	5,554	5,554	5,554	5,554	Left Nil
7	Sangeeta	14,190	14,957	13,426	42,573	1,596	40,977	6,829	6,829	6,829	6,829	6,829	6,829	Left Nil
8	Shivnand	16,110	13,877	11,865	41,852	1,569	40,283	6,714	6,714	6,714	6,714	6,714	6,714	Left Nil
9	Praveen Raju	21,240	28,020	22,516	71,776	2,692	69,084	11,514	11,514	11,514	11,514	11,514	11,514	Left Nil
10	Rajyalaxmi	15,397	21,745	17,130	54,272	2,035	52,237	8,706	8,706	8,706	8,706	8,706	8,706	Left Nil
11	Jai Shankar	10,057	8,333	-	18,390	690	17,700	2,950	2,950	2,950	2,950	2,950	2,950	Left Nil
12	R Lavanya	17,377	14,845	20,780	53,002	1,988	51,014	8,502	8,502	8,502	8,502	8,502	8,502	Left Nil
13	Nagamani	14,923	15,883	16,685	47,491	1,781	45,710	7,618	7,618	7,618	7,618	7,618	7,618	Left Nil
14	N Rajkumar	14,773	7,100	6,735	28,608	1,073	27,535	4,589	4,589	4,589	4,589	4,589	4,589	Left Nil
15	V Swathi	8,653	11,383	-	20,036	751	19,285	3,214	3,214	3,214	3,214	3,214	3,214	Left Nil
16	Satyanarayana	4,330	-	-	4,330	162	4,168	695	695	695	695	695	695	Left Nil
17	Van Sai	2,770	11,427	5,850	20,047	752	19,295	3,216	3,216	3,216	3,216	3,216	3,216	Left Nil
18	Krishnavehi	-	-	3,105	3,105	116	2,989	498	498	498	498	498	498	Left Nil
19	Ramakrishna	-	-	8,625	8,625	323	8,302	1,384	1,384	1,384	1,384	1,384	1,384	Left Nil
20	Keerthana	-	-	7,385	7,385	277	7,108	1,185	1,185	1,185	1,185	1,185	1,185	Left Nil
21	Umakanth	-	-	6,630	6,630	249	6,381	1,064	1,064	1,064	1,064	1,064	1,064	Left Nil
22	Nagamallshwar	-	-	9,200	9,200	345	8,855	1,476	1,476	1,476	1,476	1,476	1,476	Left Nil
23	Vijay	196,750	204,997	5,180	610,867	22,908	587,959	97,993	97,993	97,993	97,993	97,993	97,993	Left Nil
Note: Left employees incentive can we pay please advise me sir.														

Note: Left employees incentive can we pay please advise me sir.

APPROVED BY
03 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

APPROVED BY
1 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

APPROVED BY
29 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

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

BP(E)

Journal Voucher

Dated : 11-Jul-2020

No. : JOUR(10101) 10115

Particulars	Dr	Debit	Credit
OE-Security Services		27,899.00	
To TDS-.75% Contract			209.00
To SP-Expert Security Services			27,690.00
On Account of : Being amount credited to Expert Security Services towards security charges against invoice no:-ESS/33/20 dt:-01.07.2020		₹ 27,899.00	₹ 27,899.00


Approved by

Prepared by: bhavani

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

**M/s Nilgiri Estates
Nagaram****Bill No. : ESS/33/20****Month : June'2020****Date : 01.07.20****GSTIN: 36AAHFN0766F1ZA**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	—	—	—	27899	—
Rupees: (Twenty Seven thousand eight hundred and ninety nine only)				Total	27899
Day: 27899					—
					—
					—
Grand Total				27899	—

Note: The above bill should be paid before 5th of the Month.

CHECKED	
SECURITY/SUP.	
By: 	04/07/20
Dt:	

APPROVED BY	For EXPERT SECURITY SERVICES
04 JUL 2020	
G. JAI KUMAR	
MANAGER-H.R. & ADMIN	

Attendance/payment details of		Housekeeping Services	For the month of	Jun/20	No. of Working Days	24	Sundays	4						
Company		Nilgiri Estates	Date:	02/07/2020	Total days in month	30	Holidays							
Site:		Nilgiri Estates	Prepared by:	Bhargavi	Calculate on days	30.5								
Name of the contractor:		Goni (Shivya Services)	NO GST											
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES												
S. No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary /30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Santosh	Office boy	9,500	311	30.5	1	0	29.5	0	9,189	12	10,291	6	10,909
2	Lavanya	Sweeper 1	8,500	279	30.5	4	0	26.5	0	7,385	12	8,271	6	8,768
	Total		18,000			5	-		-	16,574		18,563		19,676
Remarks:														

Pay: 19676/-

CHECKED
SECURITY/SUP.
By: *AS* Dt: 04/07/20

Certified by: *[Signature]*
Project Manager
Nilgiri Estates

Certified by: *[Signature]*
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

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

Journal Voucher

No. : JOU/10103 10116

Dated : 11-Jul-2020

Particulars	Debit	Credit
CONT-M.Praveen Babu To TDS-.75% Contract	Dr 29.00	29.00
On Account of : Being amount debited to M Praveen Babu towards tds payable against invoice no:-11923 dt:-25.06.2020 po no:-68098 dt:-19. 06.2020 (3943.40*0.75%)	₹ 29.00	₹ 29.00

Prepared by: bhavani

Approved by

(2)

42813

PURCHASE DIVISION
Advice for approval for credit to supplierScan ID
41802

Date:	29/6/20	Prepared by:	SOWMYA
PO/WO no.	68098	PO / WO Date.	19/6/20
Supplier Name	SSLP	PO/WO amount	4,653.21
Firm/Company	Praveen babu Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11923	25/6/20	4,653.21
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,653.21
Sl. No.	DC No	DC. Date	MRN No.
1.	9990	25/6/20	80464
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,653.21
Amount E – PO / WO value:			4,653.21
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		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/6/20	6/7/20	7/7/20
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

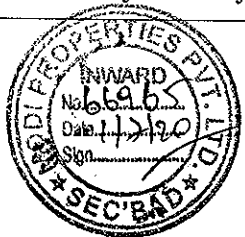
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11923	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-06-2020	
				PO No.		68098	
				PO Date.		19-06-2020	
				Req ID		57754	
				Req Date		19-06-2020	
				Loc Req No		72813	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,943.40	709.80
		354.90	354.90	Total Invoice Amount		4,653.21	
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-06-2020 11:11:16



68098

16.06.20 2:49:39

From Company : **Praveen Babu Mylaram**
H no-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056,
G S T No. : 36CYSPM5458E1ZV

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	68098	72813
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 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
Total Order Value . . .					4,653.21

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.

Payment Terms after delivery

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

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 179 and 104 painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount debited to supplier(praveenbabu.mylaram)

For **Praveen Babu Mylaram**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17-06-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:20 AM	
Supplier		M.Praveen Baboo		Req. No.		72813	
Material required before date:			Urgent		ID No.		
			57754				
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE White-20 Ltr - For Extarna	STD	2	NO			
2				NO			
3							
4							
5							
6							
7	Note: Contractor Name: M.Narsing rao-GST no: 36DGGPM3833Q1ZR						
8	Address: H.NO.29-533, Vinayak nagar, Neredmet Malkajgiri, Shamirpet Mandal 50087, Hyderabad-500058 Telangana						
9	Cell No.8019259258.						
10							
Remarks: For Vno.179&104							
Prepared By		Pasha		Approved by			
Sign.& Date		17-06-2020		Sign. & Date			

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

Requisition Form

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							

Summit Sales LLP

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

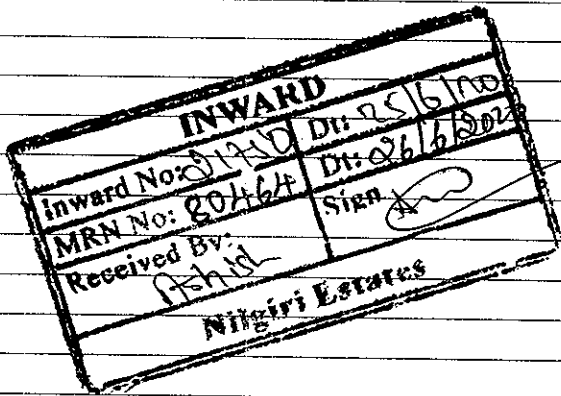
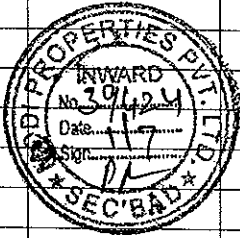
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9990
Praveen Babu Mylaram		DC Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	68098
		PO Date.	19-06-2020
		Req ID	57754
		Req Date	19-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72813
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

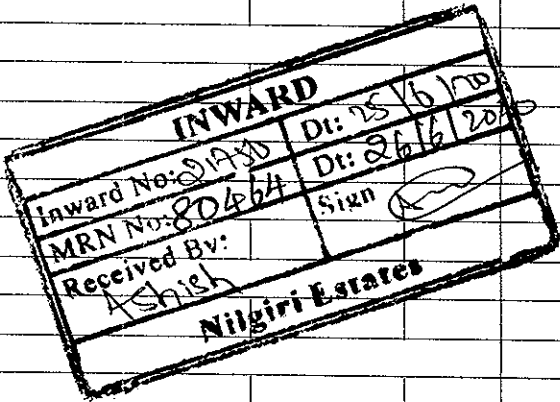
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11923	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-06-2020	
				PO No.		68098	
				PO Date.		19-06-2020	
				Req ID		57754	
				Req Date		19-06-2020	
				Loc Req No		72813	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : JOU/10117

Dated : 13-Jul-2020

Particulars	Debit	Credit
CONT-Y.Ravi Shankar To CONTLOAN-Y.Ravi Shankar	33,798.00	33,798.00
On Account of : TOWARDS Amont transfered		
	₹ 33,798.00	₹ 33,798.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOURNAL 10117 10118

Dated : 16-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,877.00	
LSUD-Allowance for Equipment	Dr	11,877.00	
LSUD-Allowance for Consumables	Dr	5,938.00	
To TDS-.75% Contract			223.00
To CONT-Yageti Eswar Rao			29,469.00
On Account			
29,469.00 Cr			
On Account of :			
Being amount credited to Yageti Eswar Rao towards scaffolding work done for villa no:-183,184,177,178,01,02,153,156,163,164 from dt:-01.12.019 to dt:-03.05.2020			
		₹ 29,692.00	₹ 29,692.00

Prepared by: bhavani

Approved by

Id: 9876 - 7885

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

Sl. No. - site bills register		1074		Date - site bills Register		06-07-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		Eshwar Rao					
Nature of work		Scabbing					
Work done		From Date		01-02-19		To Date	
						03-05-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Elevation Purbr	1188	7	sq ft	8316		
2.		432	7	sq ft	3024		
3.		432	7	sq ft	3024		
4.	on staircase	894	7	sq ft	6258		
5.							
6.	Elevation						
7.	Glass Railing	1296	7	sq ft	9072		
8.							
9.							
10.							
11.	Total:		-	-	-	29,694/-	
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.P.			
Date: 06-07-2020		Date: 08/04/2020		Date:			
Sign: [Signature]		Sign: Naven Kumar		Sign: [Signature]			

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

APPROVED BY
08 JUL 2020
MANAGING DIRECTOR

Bill for Labour Charges

Yageti Eshwar Rao
Machabollarum, Erukalabasti,
Rangareddy.

Date: 06.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate I
Location: Rampally
Type of Work: Scaffolding
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done Towards Completion of Scaffolding laying & removing work for Painting and Texture work at V.no:183,184(D), And In Head Room Scaffolding At V.no 177,178, 01,02 And Elevation Glass fixed at 153(D), 156(D), 163(D), 164(D). Total amount = 29694/- Work done from date :01.11.19 to date: 03.05.20	Rs.11877/-

Amount in words: Eleven Thousand Eight Hundred And Seventy Seven rupees on

Sign: _____

Bill for Equipment Charges

Yugeti Eshwar Rao
Machabolluram, Erukalubasti,
Rungareddy.

Date: 06.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate I
Location: Rampally

Type of Work: Scaffolding
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding laying & removing work for Painting and Texture work at V.no:183),184(D), And In Head Room Scaffolding At V.no 177,178, 01,02 And Elevation Glass fixed at 153(D), 156(D), 163(D), 164(D). Total amount = 29694/- Work done from date :01.12.19 to date: 03.05.20	Rs.11877/-

Amount in words: Eleven Thousand Eight Hundred And Seventy Seven rupees only.

Sign: _____

Bill for Consumable Charges

Yageti Eshwar Rao
Machabollarum, Erukalabasti,
Rangareddy.

Date: 06.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate I
Location: Rampally

Type of Work: Scaffolding
Towards: Allowance for Consumable Charges

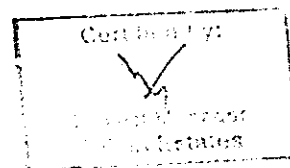
S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding laying & removing work for Painting and Texture work at V.no:183, 184(D), And In Head Room Scaffolding At V.no 177, 178, 01, 02 And Elevation Glass fixed at 153(D), 156(D), 163(D), 164(D). Total amount = 29694/- Work done from date : 01.07.19 to date: 03.07.20	Rs.5938/-

Amount in words: Five Thousand Nine Hundred And Thirty Eight rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nagin Estates	Approved by:			Vijay Raj			
Project:		Nagin Estate							
Work Description:		Scaffolding							
Contractor:		Eshwar rao							
Prepared By:		Anil M							
Date:		06.07.2020							
No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no 183(D), 184(D)	Type:AA2 (west face front)	33.00	1.00	18.00	2.00	1188.00	Sft	
		Type:AA2 (west face front)	12.00	1.00	18.00	2.00	432.00	SR	
		Type:AA2(North face side)	12.00	1.00	18.00	2.00	432.00	Sft	
2	V.no 177, 178, 01, 02	On Stair Case	14.90	1.00	15.00	4.00	894.00	Sft	2,052.00
									894.00
3	V.no 153(D), 156(D), 163(D)	Elevation Glass Fixing Purpose	18.00	1.00	18.00	4.00	1296.00	SR	1,296.00

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by:		Vijay Raj	
Project:		Nilgiri Estate					
Work Description:		Scaffolding					
Contractor:		Eshwar rao					
Prepared By:		Anil M					
Date:		06.07.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 183(D), 184(D)	Type AA2 (west face front)	1168.00	Sft	7.00	8316.0	
		Type AA2 (west face front)	432.00	Sft	7.00	3024.0	
		Type AA2(North face side)	432.00	Sft	7.00	3024.0	
2	V.no 177, 178, 01, 02	On Star Case	824.00	Sft	7.00	6256.0	
	V.no 153(D), 156(D), 3/163(D), 164(D)	Elevation Glass Fencing Purpose	1296.00	Sft	7.00	9072.0	
						Total Amount:	29694



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

Journal Voucher

No. : JOU 10119 10120

Dated : 16-Jul-2020

Particulars	Debit	Credit
CUST-Flat No-155-Mr. G Prithvi Teja	Dr 9,204.00	
To SP-SSLLP Logistics		9,204.00
On Account of : * Being amount credited to Summit Sales LLP towards registration charges against invoice no:-SSLLP/LOG/10202 dt: -15.07.2020		
	₹ 9,204.00	₹ 9,204.00

Prepared by: bhavani

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10202	15-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Mr. G Prithvi Teja G.V. Reddy, Plot No. 44, 2nd Floor, H. NO. 30-1596, G1, Sai Charan Residency, Chandra Giri Colony, Neredmet, Secunderabad State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration & Misc Charges - 18% (S)	997155				7,800.00
2	Output CGST					702.00
3	Output SGST					702.00
Total						₹ 9,204.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks: Being registration misc documentation and E C Expenses of Sale Deed and for Agreement for construction for Villa No. 155 of NE Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YESB0081770
		for SLLP Logistics
		Authorised Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOU/10118 10119

Dated : 16-Jul-2020

Particulars	Debit	Credit
CUST-Flat No-169-Telu Muthaiah	9,204.00	
To SP-SSLLP Logistics		9,204.00
On Account of : Being amount credited to SSLLP Logistics towards registration charges against invoice no:-SSLLP/LOG/10199 dt:-15.07. 2020		
	₹ 9,204.00	₹ 9,204.00

Prepared by: bhavani

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10199	15-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Telu Muthaiah LIG-Block No:-33,Flat NO:-1,Bagh Lingampally, Near S.V.Kendram, Hyderabad State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration & Misc Charges - 18% (S)	997155				7,800.00
2	Output CGST					702.00
3	Output SGST					702.00
Total						₹ 9,204.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks:
Being registration misc documentation and E C Expenses of Sale Deed and for Agreement for construction for Villa No. 169 of NE

Company's PAN : ACQFS2044C

Company's Bank Details
Bank Name : BANK- Yes Bank
A/c No. : 107063700000074
Branch & IFS Code : Sardar Patel Road & YESB008IPR

for SLLP Logistics
Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : JOURNAL 10120 10154

Dated : 16-Jul-2020

Particulars	Debit	Credit
CUST-Flat No-154-Mr.Vuthpala Vamsi Krishna Dr	9,204.00	
To SP-SLLP Logistics		9,204.00
On Account of : Being amount credited to SLLP Logistics towards registration charges against invoice no:-SLLP/LOG/10198 dt:-15.07. 2020		
	₹ 9,204.00	₹ 9,204.00

Prepared by: bhavani

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10198		Dated 15-Jul-2020	
Buyer Mr.Vuthpala Vamsi Krishna Plot No:-52/A,Road No:-II, Saradanagar, Hyderabad,Telangana State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration & Misc Charges - 18% (S) Output CGST Output SGST	997155				7,800.00
2						702.00
3						702.00
Total						₹ 9,204.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total			702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks:
Being registration misc documentation and E C Expenses of Sale Deed and for Agreement for construction for Villa No. 154 of NE
Company's PAN : ACQFS2044C

Company's Bank Details
Bank Name : BANK- Yes Bank
A/c No. : 107063700000074
Branch & IFS Code : Sardar Patel Road & YESB005
for SLLP Logistics
SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Journal Voucher

No. : JOU/10121/10122

Dated : 16-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage		
To TDS-3.75% Commission/brokerage	2,640.00	99.00
To EMP-K.Krishna Prasad-Commission A/c		2,541.00
On Account of : Towards HI incentives for Villa no:-174		
	₹ 2,640.00	₹ 2,640.00

Prepared by: lavanya

Approved by

Journal Voucher

No. : JOURNAL 10122 10123

Dated : 16-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage Dr	1,980.00	
To TDS-3.75% Commission/brokerage		74.00
To EMP-K.Krishna Prasad-Commission A/c		1,906.00
On Account of : Towards HI incentives for Villa no:-179		
	₹ 1,980.00	₹ 1,980.00

Prepared by: lavanya

Approved by

Ilgiri Estates
M-3 Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10123 10124

Dated : 16-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage Dr	2,000.00	
To TDS-3.75% Commission/brokerage		75.00
To EMP-Venkat Ramana Reddy Commission A/c		1,925.00
On Account of : Towards HI incentives for Villa no:-174		
	₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya

Approved by

Journal Voucher

No. : JOURNAL 10124 10125

Dated : 16-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,500.00	
To TDS-3.75% Commission/brokerage		56.00
To EMP-Venkat Ramana Reddy Commission A/c		1,444.00
On Account of : Towards Hl incentives for Villa no:-179		
	₹ 1,500.00	₹ 1,500.00

Prepared by: lavanya


Approved by

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

Journal Voucher

No. : JOU/10125 10126

Dated : 16-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage		
To TDS-3.75% Commission/brokerage	Dr 960.00	
To EMP-CH.Ramesh-Commission A/c		36.00
		924.00
On Account of : Towards HI incentives for Villa no:-174		
	₹ 960.00	₹ 960.00

Prepared by: lavanya

Approved by

Journal Voucher

No. : JOU/10126 10127

Dated : 16-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage		
To TDS-3.75% Commission/brokerage	720.00	
To EMP-CH.Ramesh-Commission A/c		27.00
		693.00
On Account of : Towards HI incentives for Villa no:-179		
	₹ 720.00	₹ 720.00

Prepared by: lavanya

Approved by

Journal Voucher

No. : JOU/10127 10128

Dated : 17-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,200.00	
To TDS-3.75% Commission/brokerage		45.00
To EMP-Saritha-Commission A/c		1,155.00
On Account of : Towards Hl incentives for Villa no:-174		
	₹ 1,200.00	₹ 1,200.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOURNAL 10128 10129

Dated : 17-Jul-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	900.00	
To TDS-3.75% Commission/brokerage		34.00
To EMP-Saritha-Commission A/c		866.00
On Account of : Towards HI incentives for Villa no:-179		
	₹ 900.00	₹ 900.00

Prepared by: lavanya

Approved by