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

Purchase Voucher

No. : **PUR/10141**
Ref.: **11996 dt. 29-Jun-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*748.00*	**₹ 883.00**
Input CGST	*67.32*	
Input SGST	*67.32*	
OIE-Roundig Off	*0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-11996 dt:-29.06.2020 po no:-68363 dt:-28.06.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned 4/22/1

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68363.	PO / WO Date.	28/6/20
Supplier Name	SSLLP.	PO/WO amount	882.64
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11996	29/6/20.	882.64
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			882.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10053	29/6/20	80599	☑ 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:	883
Amount E – PO / WO value:	883
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/7/20	6/7			9/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11996
Nilgiri Estates	Invoice Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68363
	PO Date.	28-06-2020
	Req ID	57976
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	187.00	748.00	18	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	748.00		134.64
	67.32	67.32	Total Invoice Amount	882.64		

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 67104 4/7/20

Purchase Order

 30-06-2020 11:55:58 AM

68363
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	68363	72831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4.00	187.00	0.00	18.00	882.64
					Total Order Value . . .	**882.64**

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	15:02
Supplier		Req. No.	72831
Material required before date:		ID No.	57976

No	Description	Size	Quantity	Units	Inward No	Date
1	P- Trap	4”	04	No’s		
2	68363					
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Site use Purpose

Prepared By	Anil	Approved by	Anil
Sign.& Date	26-06-2020	Sign. & Date	

APPROVED
27 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

15:40
TS10UB3128

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10053
Nilgiri Estates	DC Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68363
	PO Date.	28-06-2020
	Req ID	57976
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72831

	Description of Goods	HSN/SAC	Qty
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29411
Date 1/7

INWARD

Inward No: 21757	Dt: 29/6/20
MRN No: 80599	Dt: 29/06/2020
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11996
Nilgiri Estates	Invoice Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68363
	PO Date.	28-06-2020
	Req ID	57976
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	187.00	748.00	18	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 21957 Dt: 29/6/20
MRN No. 80599 Dt: 29/06/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	748.00		134.64
	67.32	67.32	Total Invoice Amount	882.64		

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10142**
Ref.: **11997 dt. 29-Jun-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,300.00*	**₹ 2,714.00**
Input CGST	*207.00*	
Input SGST	*207.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-11997 dt:-29.06.2020 po no:-68330 dt:-26.06.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
UP2182

PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:	1/7/20	Prepared by:	SOWMYA
PO/WO no.	68330.	PO / WO Date.	26/6/20
Supplier Name	SSllp.	PO/WO amount	5,428
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11997	29/6/20.	2,714
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,714

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10054	29/6/20	80595	☑ 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:	2,714
Amount E – PO / WO value:	5,428
Amount F – Difference (A – E):	2,714
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 li~~mits □ 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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		6/7			9/7/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11997
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-06-2020
	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
	Req Date	25-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		414.00
	207.00	207.00	Total Invoice Amount	2,714.00		

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 67105 Date 4/7/20 SEC'BAD

Purchase Order

 27-06-2020 10:29:16 AM

68330
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	68330	72821
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	20.00	125.00	0.00	18.00	2,950.00
			Total Order Value . . .			**5,428.00**

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Part received

I/r Bill 11997 ~~Amount~~ Rs 2,714/-

Balance has to be received Rs 2,714/-

6/7/2020

Terms and Conditions :-

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

For *Nilgiri Estates*

Authorised Signatory

27/06/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

y Name:	NILGIRI ESTATES	Date:	24.06.2020
. Phase :	NILGIRI ESTATES	Time:	16:41
plier		Req. No.	72821
iaterial required before date:	Urgent	ID No.	57933

No	Description	Size	Quantity	Units	Inward No	Date
1	**S.S screws -100 no's packets**	32/8	20	No's		
2	Fisher plug -100 no's packets 68330	6 mm	20	No's		
3						
4						
5						
7						
8						
9						
10						

Remarks: For Site Use Purpose

Prepared By	Rahul	Approved by	
Sign.& Date	24.06.2020	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						
4						
5						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 29-06-2020

Customer Details	DC No.	10054
Nilgiri Estates	DC Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72821

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
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29			
30			

INWARD
Inward No: 9760 Dt: 29/6/20
MRN N 80595 Dt: 29/6/2020
Received by: Ashish Sign
Nilgiri Estates

INWARD No. 39412 Date 1/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11997
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-06-2020
	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
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12							
13							
14							
15							

INWARD
Inward No: 2960 Dt: 29/6/20
MRN No: 80595 Dt: 29/6/2020
Sign
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	2,300.00		414.00
	207.00	207.00	Total Invoice Amount	2,714.00		

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10143**
Ref.: **12026 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*12,430.00*	**₹ 14,667.00**
Input CGST	*1,118.70*	
Input SGST	*1,118.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12026 dt:-01.07.2020 po no:-68361 dt:-28.06.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
4222

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68361	PO / WO Date.	28/6/20
Supplier Name	881lp.	PO/WO amount	14,667.40
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12026	1/7/20.	14,667.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,667.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10081	1/7/20	80680	☑ 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:	14,667.40
Amount E – PO / WO value:	14,667.40
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	14.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 28 JUL 2020 PRAKASH Sr. Manager Accounts
Date	3/7/20.	6/7			9/7/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	12026
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-07-2020
	PO No.	68361
	PO Date.	28-06-2020
	Req ID	57973
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	18.00	540.00	18	97.20
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	12,430.00		2,237.40
	1,118.70	1,118.70	Total Invoice Amount	14,667.40		

Rupees : Fourteen Thousand Six Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

67134
4/7/20

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-06-2020 11:55:58 AM

68361
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68361	72832
	Doc Date	28-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	213.00	0.00	18.00	7,540.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	275.00	0.00	18.00	6,490.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	18.00	0.00	18.00	637.20
					Total Order Value . . .	**14,667.40**

Rupees : Fourteen Thousand Six Hundred Sixty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.183,184D,185D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - PVC pipes

Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-II	
Req. no.	72832		Req. Date	26.06.2020	
Material required before	urgent		ID no.	57973	
Prepared by:	Anil.M		Approved by (sign):	Vijau Raj	
Villa no:	183, 184(D),185(D)				

Type AA1 (Single) 1175 Sft Order value:	6	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	30	0	0	0	30	30	-		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	30	0	0	0	30	0	30.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
6	PVC plain Tee (4")	Nos	3.0	3.0	3.0	3.0	18	0	0	0	18	18	-		
7	PVC Door bend (4")	Nos	3.0	7.0	3.0	3.0	18	0	0	0	18	18	-		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	36	0	0	0	36	36	-		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	4.0	4.0	24	0	0	0	24	24	-		
10	PVC 45* bend (4")	Nos	4.0	4.0	4.0	4.0	24	0	0	0	24	24	-		
11	PVC Coupling (3")	Nos	6.0	8.0	6.0	6.0	36	0	0	0	36	36	-		
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	48	0	0	0	48	48	-		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	36	0	0	0	36	36	-		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	24	0	0	0	24	24	-		
15	PVC 45* bend (3")	Nos	6.0	6.0	6.0	6.0	36	0	0	0	36	36	-		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	60	0	0	0	60	60	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	12	0	0	0	12	12	-		
19	Nahni Trap (3"X4")	Nos	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
20	Floor trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
21	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	1.0	1.0	6	0	0	0	6	6	0		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	6	0	0	0	20	0	20.0		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	60	0	0	0	60	30	30.0		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	24	0	0	0	24	24	-		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	6	0	0	0	6	6	-		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	6	0	0	0	6	6	-		
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	30	0	0	0	30	30	-		
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	12	0	0	0	12	12	-		
31	HDPE Pipe(3/4")	Mts	13.0	10.0	12.0	10.0	78	0	0	0	78	78	0		
32	HDPE pipe(1/2")	Mts	8.0	20.0	8.0	20.0	48	0	0	0	48	48	0		
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	3000	0	0	0	3000	3000	0		
	Total								0		3794		80.0		

APPROVED
17 JUN 2020
MANISH PARIKH
MANAGER PROCUREMENT

68361

DELIVERY CHALLAN

TS10DB3123
14:50

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10081
Nilgiri Estates	DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68361
	PO Date.	28-06-2020
	Req ID	57973
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72832

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
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INWARD
Inward No: 21773 Dt: 01/7/20
MRN No: 80680 Dt: 01/7/2020
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 39474
Date: 4/7/20
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12026
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68361
	PO Date.	28-06-2020
	Req ID	57973
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	18.00	540.00	18	97.20
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INWARD
Inward No: 21733 Dt: 01/7/20
MRN No: 80680 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	12,430.00		2,237.40
	1,118.70	1,118.70	Total Invoice Amount	14,667.40		

Rupees : Fourteen Thousand Six Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10144** Dated : **9-Jul-2020**
Ref.: **12027 dt. 1-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*19,660.73*	**₹ 23,200.00**
Input CGST	*1,769.47*	
Input SGST	*1,769.47*	
OIE-Roundig Off	*0.33*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of wood against invoice no:-12027 dt: -01.07.2020 po no:-67249 dt:-19.05.2020

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

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scanned
3/2/20

(9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	67249	PO / WO Date.	19/5/20
Supplier Name	SSllp.	PO/WO amount	23,199.67.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12027	1/7/20	23,199.67
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,199.67

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10082	1/7/20	80681	☑ 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:	23,200
Amount E – PO / WO value:	23,200
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	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3/7/20.	6/7/20			9/7/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12027
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-07-2020
	PO No.	67249
	PO Date.	19-05-2020
	Req ID	56822
	Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 18 nos	4409	135	30.45	4,110.75	18	739.94
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 18 nos	4409	67.5	30.45	2,055.38	18	369.96
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 54 nos	4409	162	14.70	2,381.40	18	428.64
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,660.73		3,538.92
	1,769.46	1,769.46	Total Invoice Amount	23,199.67		

Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 67135
Date 4/7/20
Sign.
SEC'BAD

Purchase Order

 19-05-2020 15:47:16

67249
15.05.20 11:58:47

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67249	72766
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 108 nos*	756.00	14.70	0.00	18.00	13,113.58
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'6" x 3" x 1" - 18 nos*	135.00	30.45	0.00	18.00	4,850.69
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' 9" x 3" x 1" - 18 nos*	67.50	30.45	0.00	18.00	2,425.34
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 54 nos*	162.00	14.70	0.00	18.00	2,810.05
					Total Order Value . . .	**23,199.66**

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

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penality For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for V.no. 168,169,170D,171,172,173,175 & 176.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For ***Nilgiri Estates***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Door Beeding															
Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II								
Req. no.		72766		Req. Date			09.05.2020								
Material required before		Urjent		ID no.			56822								
Prepared by:		Sandeesh		Approved by (sign):		Anil.M									
Villa no:		168, 169, 170(D), 171, 172, 173, 175, 176													
Type AA1 (Single) 1175 Sft Order value:			0	Villas											
Type AA2 (Single) 1175 Sft Order value:			9	Villas											
Type BB1 (Single) 915 Sft Order value:			0	Villas											
Type BB2 (Single) 915 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Main Door Beeding 7'6" X 3" X 1"	nos	2.0	2.0	2.0	-	-	18	-	-	18	0	18		
2	Main Door Beeding 3'9" X 3" X 1"	nos	2.0	2.0	2.0	-	-	18	-	-	18	0	18		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	-	108	-	-	108	0	108		
4	Internal Beeding 3'X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	-	54	-	-	54	0	54		
	Total												162		

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67249

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10082
Nilgiri Estates	DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67249
	PO Date.	19-05-2020
	Req ID	56822
	Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72766

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	756
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	135
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	67.5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	162
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INWARD
Inward No: 21774 Dt: 01/7/20
MRN No: 80681 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

INWARD No: 39475 Date: 4/7/20 Sign

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

Customer Details	Invoice No.	12027
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67249
	PO Date.	19-05-2020
	Req ID	56822
	Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 18 nos	4409	135	30.45	4,110.75	18	739.94
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 18 nos	4409	67.5	30.45	2,055.38	18	369.96
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 54 nos	4409	162	14.70	2,381.40	18	428.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 24774 Dt: 8/7/20
MRN No: 8068 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	19,660.73		3,538.92
	1,769.46	1,769.46	Total Invoice Amount	23,199.67		

Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10145**
Ref.: **12030 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*819.00*	**₹ 1,504.00**
Sundry Purchases GST 5%	*512.00*	
Input CGST	*86.51*	
Input SGST	*86.51*	
OIE-Roundig Off	*(-)0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-12027 dt:-01.07.2020 po no:-67249 dt:-30.06.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
1/22/4

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68456.	PO / WO Date.	30/6/20
Supplier Name	sslp.	PO/WO amount	1,504.02
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12030.	1/7/20.	1,504.02
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,504.02

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10085	1/7/20	80682	☑ 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:	1,504
Amount E – PO / WO value:	1,504
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3/7/20.	6/7			9/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12030
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68456
	PO Date.	30-06-2020
	Req ID	58081
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
4	4071 - Consumables - Wiper - Other - nos	9603	5	87.00	435.00	18	78.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,331.00		173.02
	86.51	86.51	Total Invoice Amount	1,504.02		

Rupees : One Thousand Five Hundred Four and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67138
4/7/20

Purchase Order

 30-06-2020 16:10:15

68456
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68456	72841
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply. of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
2	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
3	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4	4071 - Consumables - Wiper - Other - nos	5.00	87.00	0.00	18.00	513.30
				Total Order Value . . .		**1,504.02**

Rupees : One Thousand Five Hundred Four and Paise Two Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	17:07
Supplier		Req. No.	72841
Material required before date:		ID No.	58081

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow cloth	STD	12	No's		
2	White cloth cleaning PO 68456	STD	20	No's		
3	Acid Bottles	STD	24	No's		
4	Wiper	STD	05	No's		
5						
6						
7				APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	29-06-2020	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						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10085
Nilgiri Estates	DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68456
	PO Date.	30-06-2020
	Req ID	58081
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72841

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
3	4000 - Consumables - Acid - NA - ltrs	2806	24
4	4071 - Consumables - Wiper - Other - nos	9603	5
5			
6			
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30			

INWARD
Inward No: 21775 Dt: 01/7/20
MRN No: 80682 Dt: 01/7/2020
Sign
Received By: Ashish
Nilgiri Estates

INWARD
No. 39476
Date 4/7/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12030
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68456
	PO Date.	30-06-2020
	Req ID	58081
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
4	4071 - Consumables - Wiper - Other - nos	9603	5	87.00	435.00	18	78.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21775 Dt: 01/7/20
MRN No: 80682 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,331.00		173.02
	86.51	86.51	Total Invoice Amount	1,504.02		

Rupees : One Thousand Five Hundred Four and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10146**
Ref.: **12031 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

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

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

On Account of :

Being amount credited to Summit Sales LLP towards purchase of paints against invoice no:-12031 dt:-01.07.2020 po no:-68466 dt:-30.06.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   Receiver's Signature

Scanned 8/7/20

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	.68466.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	3,902.85
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12031	1/7/20.	3,902.85
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,902.85

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10086	1/7/20	80687	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,903
Amount E – PO / WO value:	3,903
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	3/7/20.	6/7			9/7/2020		

APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12031
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-07-2020
	PO No.	68466
	PO Date.	30-06-2020
	Req ID	57942
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 67139 Date 4/7/20 Sign SEC'BAD

Purchase Order

 30-06-2020 15:39:44

68466
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68466	72827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**3,902.85**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 30-06-2020 15:39:44 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			
Summit Sales LLP	**Doc No**	68466	72827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**3,902.85**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	25.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	15:51
Supplier		Req. No.	72827
Material required before date:	Urgent	ID No.	57942

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla wall care putty (20 kgs bag)**	STD	05	Bags		
2						
3	PO					
4	68466					
5						
6						
7			APPROVED			
8			01 JUL 2020			
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: For Site purpose .			
Prepared By	Pasha	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	\

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10086
Nilgiri Estates	DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68466
	PO Date.	30-06-2020
	Req ID	57942
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72827

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

INWARD
Inward No: 21776 Dt: 01/7/20
MRN No: 80687 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39427
Date: 4/7/20
Sign:

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**

Customer Details	Invoice No.	12031
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68466
	PO Date.	30-06-2020
	Req ID	57942
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21976 Dt: 01/7/20
MRN No: 80687 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10147**
Ref.: **12032 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*625.00*	**₹ 1,403.00**
Sundry Purchases GST 12%	*200.00*	
Tools GST 5%	*420.00*	
Input CGST	*78.75*	
Input SGST	*78.75*	
OIE-Roundig Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sundry purchases against invoice no:-12032 dt:-01.07.2020 po no:-68458 dt:-30.06.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani **Approved by** **Receiver's Signature**

Passed
3/7/20

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68458	PO / WO Date.	30/6/20
Supplier Name	ssllp.	PO/WO amount	1,402.50.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12032	1/7/20	1,402.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,402.50.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10087	1/7/20	80688	☑ 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:	1,402.50
Amount E – PO / WO value:	1,402.50
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	11.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	3/7/20.	6/7			9/7/2020		

APPROVED
06 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12032
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68458
	PO Date.	30-06-2020
	Req ID	57978
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	9600 - Tools - mask - NA - Nos		40	10.50	420.00	5	21.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,245.00	157.50
	78.75	78.75	Total Invoice Amount	1,402.50	

Rupees : One Thousand Four Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67140
4/7/20

Purchase Order

 30-06-2020 16:10:15

68458
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68458	72830
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
2	9600 - Tools - mask - NA - Nos	40.00	10.50	0.00	5.00	441.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**1,402.50**

Rupees : One Thousand Four Hundred Two and Paise Fifty Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:47
Supplier		Req. No.	72830
Material required before date:		ID No.	57778

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	STD	40	No's		
2	Mop Sticks	STD	05	No's		
3	Sanitizer	500mL	01	No's		
4						
5						
6						
7						
8						
9						

PO 68458

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	26.06-2020	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						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10087
Nilgiri Estates	DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68458
	PO Date.	30-06-2020
	Req ID	57978
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72830

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	9600 - Tools - mask - NA - Nos		40
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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26			
27			
28			
29			
30			

INWARD
Inward No: [illegible] Dt: 01/7/20
MRN No: 80688 Dt: 01/7/2020
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PROPERTIES PVT. LTD.
INWARD
No: 3948
Date: 4/7/20
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12032
Nilgiri Estates	Invoice Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68458
	PO Date.	30-06-2020
	Req ID	57978
GSTIN : 36AAHFN0766F1ZA	Req Date	26-06-2020
	Loc Req No	72830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	9600 - Tools - mask - NA - Nos		40	10.50	420.00	5	21.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21777 Dt: 01/7/20
MRN No: 80688 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,245.00		157.50
	78.75	78.75	Total Invoice Amount	1,402.50		

Rupees : One Thousand Four Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10148**
Ref.: **SSLLP/LOg/10191 dt. 10-Jul-2020**

Dated : **10-Jul-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*19,000.00*	**₹ 20,995.00**
Input CGST	*1,710.00*	
Input SGST	*1,710.00*	
TDS-7.5% Professional Charges	*(-)1,425.00*	

On Account of :

Towards CR Consultation charges for the month of June-2020 against bill no:-SSLLP.LOG/10191 Dt:-10.07.2020

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Ninety Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10191**	Dated **10-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**19,000.00**
2	**Output CGST**					**1,710.00**
3	**Output SGST**					**1,710.00**
	Total					**₹ 22,420.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	**19,000.00**		**1,710.00**		**1,710.00**	**3,420.00**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being CR Consultation charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10150** 10149 | Dated : **10-Jul-2020**
Ref.: **PS/20-21/138 dt. 25-Jun-2020**

Party's Name: **Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*24,343.68*	**₹ 28,726.00**
Input CGST	*2,190.93*	
Input SGST	*2,190.93*	
OIE-Roundig Off	*0.46*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/138 dt:-25.06.2020 po no:-68179 dt:-22.06.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7-7-20	Prepared by:	T.Bhasker
PO/WO no.	68179	PO / WO Date.	22/6/20
Supplier Name	Praful Sanitary	PO/WO amount	28726
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	138	25/6/20	~~308~~ 28726
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28726

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80452	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	Transport Charges	2124
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		30850
Amount E – PO / WO value:		28726
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20	9/7			9/7/2020		

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 138**	Dated **25-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9030931172/8297349480**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **68179**	Dated **22-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 H.W Frame & Cover**	3917	18 %	**12 No:**	1,603.00	No:	38 %	**11,926.32**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**12 No:**	1,669.00	No:	38 %	**12,417.36**
								24,343.68
	Output CGST							**2,352.93**
	Output SGST							**2,352.93**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.46**
	Total			**24 No:**				**₹ 30,850.00**

INWARD
Inward No: 21764 Dt: 25/6/20
MRN No: 80452 Dt: 25/6/2020
Received By: Ashish
Sign
Nilgiri Estates

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,343.68	9%	2,190.93	9%	2,190.93	4,381.86
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,143.68**		**2,352.93**		**2,352.93**	**4,705.86**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Five and Eighty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6933
Date 1/7/20
Sign

Purchase Order

 23-06-2020 1:41:15 PM

68179
20.06.20 3:01:17

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68179	72816
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-02-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 NUCOFR315K*	12.00	1,603.00	38.00	18.00	14,073.06
2	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	12.00	1,669.00	38.00	18.00	14,652.48
	Total Order Value . . .					**28,725.54**

Rupees : Twenty Eight Thousand Seven Hundred Twenty Five and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 170D,183D,184D,185D Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

6817

Requisition Form - PVC pipes

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72816	Req. Date	19.06.2020
Material required before	urgent	ID no.	57815
Prepared by:	Anil	Approved by (sign):	Vijay Raj
Villa no:	170(D), 183(D), 184(D), 185(D)		

Type AA1 (Single) 1175 Sft Order value:	3	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	ECO drain pipe(4")	ft	60.0	60.0	80.0	80.0	180.0	60.0	0	-	240.0	0	240.0		
4	Chamber Right hand junction(4")	Nos	1.0	1.0	2.0	2.0	3.0	1.0	0	-	4.0	4	-		
5	PVC 4" plane Tee	Nos	1.0	0.0	1.0	-	3.0	-	0	-	3.0	3.0	-		
6	Chamber left hand junction(4")	Nos	1.0	1.0	1.0	2.0	3.0	1.0	0	-	4.0	4	-		
7	Chamber Left or Right 90* bend(4")	Nos	1.0	1.0	2.0	2.0	3.0	1.0	0	-	4.0	4	-		
9	Frame and Cover(3/5mm) Square	Nos	3.0	3.0	5.0	5.0	9.0	3.0	0	-	12.0	0	12.0		
	Total										267		252		

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-06-2020 1:55:34 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			
Praful Sanitary	**Doc No**	68179	72816
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-02-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 NUCOFR315K*	12.00	1,603.00	38.00	18.00	14,073.06
2	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	12.00	1,669.00	38.00	18.00	14,652.48
				Total Order Value . . .		**28,725.54**

Rupees : Twenty Eight Thousand Seven Hundred Twenty Five and Paise Fifty Four Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

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

MANAGING DIRECTOR
SOHAM MODI
22 JUN 2020
APPROVED BY

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 170D,183D,184D,185D Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10150** Dated : **10-Jul-2020**
Ref.: **784 dt. 28-Jun-2020**

arty's Name: **Sri Mahalaxmi Enterprises**
7-1-124/1,Sai Krupa Colony,Rampally(V)
Keesara(M),Medchal(D)
GSTIN/UIN : **36BFLPR9122K1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,053.00*	**₹ 3,603.00**
Input CGST	*274.77*	
Input SGST	*274.77*	
OIE-Roundig Off	*0.46*	

On Account of :

Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-784 dt:-28.06.2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Three Only

uyer's PAN : **AAHFN0766F**

for SUP-Sri Mahalaxmi Enterprises

Prepared by: bhavani Approved by Receiver's Signature

GSTIN : 36BFLPR9122K1ZV   TAX INVOICE

SRI MAHALAXMI ENTERPRISES

Fans, Hardware, Paints, Sanitary & Cement

7-1-124/1, Sai Krupa Colony, Rampally (V), Keesara (M), Medchal (D) - 501 301 (TS)

Cell : 9052262837, 9032858771

To, M/s. Nilgiri Estate

Party's GSTIN 36AAHEN0766F1ZA

Bill No. 784

Date : 28/6/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	Pachi Rubber 2pk		2	660	1320	
	Pvc fisher		5pk	50	250	
	1'1/4 Pop Screw		1box	–	375	
	Star bit 3pc		3	25	75	
	Acid		10	20	200	
	level pipe 1bundle		1	–	160	
	Thapi		2	86.5	173	
	6mm Bit		2	50	100	
	1/4 Screw S.S		144p	–	180	
	Panja 2pc		2	–	190	
	H. Blade		3	10	30	
			Sub Total		3053	
			CGST @ 9 %		274.77	
			SGST@ 9 %		274.77	
			IGST@ %			
			GRAND TOTAL		3602	

Bank Details :

Bank : Bank of Baroda

A/c. No. : 37020200000282

IFSC Code : BARB0ALWALX

Branch : Alwal

* Goods once sold will not be taken back or exchange.

Rupees in words : Three thousand Six Hundread and Two Rupees Only only)

For SRI MAHALAXMI ENTERPRISES

Authorised Signature