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

Purchase Voucher

No. : **PUR/10151**
Ref.: **785 dt. 29-Jun-2020**

Dated : 10-Jul-2020

Party'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%	*1,025.00*	**₹ 1,210.00**
Input CGST	*92.25*	
Input SGST	*92.25*	
OIE-Roundig Off	*0.50*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-785 dt:-29.06.2020

Amount (in words) :
Indian Rupees One Thousand Two Hundred Ten Only

Buyer'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. 785

Date : 29/6/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	2 1/2 x 10 Nails		2 Kg		120	
	18" chain		6		180	
	Bulb 60 wat		1		15	
	Pop Screw		1 box		220	
	S.S. Screw		4 pkt		400	
	Pachi Rubber		6		90	
			Sub Total		1025	
			CGST @ 9 %		92.25	
			SGST @ 9 %		92.25	
			IGST @ %			
			GRAND TOTAL		1209.5	

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 : One thousand Two Hundread and Nine Rupees only ← × → only)

For SRI MAHALAXMI ENTERPRISES

Authorised Signature

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

Purchase Voucher

No. : **PUR/10152**
Ref.: **783 dt. 27-Jun-2020**

Dated : **10-Jul-2020**

Party'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%	*2,780.00*	**₹ 3,280.00**
Input CGST	*250.20*	
Input SGST	*250.20*	
OIE-Roundig Off	*(-)0.40*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-783 dt:-27.06.2020

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

Buyer'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 36AAHFN0766F1ZA

Bill No. 783

Date : 27/6/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	6 m metal box		7	40	280	
	10" S.S Aldrop		8	200	1600	
	2' Nut / Bolt		50	3	150	
	40mm lock		4	80	320	
	40.no Kabutar Jali		1	—	220	
	cut off wheel		2	25	50	
	2 1/2 R. Nails		1.5kg	—	160	
	~~Acid~~					
			Sub Total		2780	
			CGST @ 9 %		250.2	
			SGST@ 9 %		250.2	
			IGST@ %			
			GRAND TOTAL		3280.4	

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 Two Eighty Rupees only ...only)

For **SRI MAHALAXMI ENTERPRISES**

Authorised Signature

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

Purchase Voucher

No. : **PUR/10136** 10153
Ref.: **1713 dt. 20-Jun-2020**

Dated : **11-Jul-2020**

Party's Name: **Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media-18%	*555.00*	**₹ 655.00**
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Roundig Off	*0.10*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1713 dt:-20.06.2020 po no:-68527 dt:-20.06.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: bhavani

Approved by

Receiver's Signature

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1713	Transport Mode :
Invoice Date : 20/06/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. NILGIRI ESTATES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:1042
GST: 36AAHFN0766F1ZA.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 206 Dt: 23/6/20
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 61044
Date 03/07/20
Sign.

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE.

(RS.654.90)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

(14)

Scan DO
11/7/47

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68527	PO / WO Date.	20/06/2020
Supplier Name	Vivid world	PO/WO amount	655/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1713	20/06/2020	655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	655/-
Amount E – PO / WO value:	655/-
Amount F – Difference (A – E):	~~6~~

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	10/07/2020
Remarks:_	

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

APPROVED
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

Purchase Order

 02-07-2020 12:53:36 PM

68527
02.07.20 12:12:26

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

Supplier Details			
Vivid World	**Doc No**	68527	16304
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-06-2020	
	Quote No	Nil	
6682-3161/ 6682-3171	**Quote Date**	20-06-2020	
92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory
02/07/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estate	Date:	20-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16304
Material required before date:		ID No.	58166

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A toner Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

PO 68527

APPROVED
02 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for jagadish printer

Prepared By	Suneel	Approved by	
Sign.& Date	20-06-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10149** 10154
Ref.: **7 dt. 21-May-2020**

Dated : **11-Jul-2020**

Party's Name: **SP-M.Ramachandra Murthy**
Flat NO:-303 Ashoka Scintilla
HNO:-3-6-520 Opp Malabar Gold Showroom
Himayath Nagar
GSTIN/UIN : **36ACAPM9630Q2Z0**

Particulars		Amount
PSRD-Financial Consultancy-18%	*10,000.00*	**₹ 11,050.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :

towards Professional charges against bill no:-7dt:-21.05.2020(Consultation charges on drafting grounds of appeal and filling of appeal beforeADC(CT) period 2017-18 up to June-17 entry tax

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for SP-M.Ramachandra Murthy

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Accounts.		
Pay to	Mr. Ram chandra Murthy		
Towards	Drafting grounds of appeal for Period 2017-18.-Entry tax		
Amount	11,800/-	Payment / cheque date	-
Payment from company	Niligiri Estates		
Project	Niligiri Homes.		
Type of payment	▪ Advance ▪ Part Payment ▪ Balance Payment ▪ * Full Payment ▪ PDC ▪ Transfer ▪ Other:		
Payment mode	▪ Cheque ▪ Payorder ▪ RTGS/NEFT ▪ Cash ▪ * Online payment ▪ Payment by Happay card ▪ Transfer to Happay card ▪ Transfer to petro card ▪ Other:		
Payment to be divided (attach statement)	▪ * Yes	▪ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.			

APPROVED BY
-3 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
Jayaprakash		M. [signature]	

(ORIGINAL FOR RECIPIENT)

Invoice No. **7**
Ref. No.

Dated **21-May-2020**

M.Ramachandra Murthy

Propritor. Ramachandra Murthy M & Associates
Flat No 303 Ashoka Scintilla H.No.3-6-520,
Opp.to Malabar Gold Showroom
Himayatnagar
Hyderabad - 500029
GSTIN/UIN: 36ACAPM9630Q2Z0
State Name : Telangana, Code : 36
E-Mail : mrc_murthy@yahoo.com

Tax Invoice

Party : **NILGIRI ESTATES**
5-4-187/3&4, II FLOOR , SOHAM MANSION
M.G.ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Professional Charges**	9982				**10,000.00**
	CGST Output Tax @ 9%			9	%	**900.00**
	SGST Output Tax @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9[illegible]	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Remarks:
Being consultation charges on drafting grounds of appeal and filing of appeal before ADC(CT), Punjagutta Division, Hyderabad for the tax period 2017-18 (upto June'2017)/Entry Tax

Company's PAN : **ACAPM9630Q**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **11112413000112**
Branch & IFS Code: **Himayath Nagar Zee Plaza & ORBC0101111**

for M.Ramachandra Murthy

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/10155** Dated : **11-Jul-2020**
Ref.: **INV/2020-21/382 dt. 8-Jul-2020**

Party's Name: **Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*50,285.72*	**₹ 52,800.00**
Input CGST	*1,257.14*	
Input SGST	*1,257.14*	

On Account of :
Being amount credited to Sai Lakshmi Enterprises towards purchase of GSB against invoice no:-INV/2020-21/382 dt:-08.07.202 0
mount (in words) :
Indian Rupees Fifty Two Thousand Eight Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Building Material Voucher

10-07-2020 11:52:08 Pages : 1 of 1

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5208
From Date :	02-07-2020
To Date :	08-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1048 - Building material - GSB (Granual Sub Base) - NA - sft							
17821	04-07-2020	10:33			600.000	22.00	0.00	13200.00
17823	04-07-2020	15:05			600.000	22.00	0.00	13200.00
					1200.000			26400.00
	1050 - Building material - GSB - NA - CFT							
17822	04-07-2020	13:17			600.000	22.00	0.00	13200.00
17824	04-07-2020	17:04			600.000	22.00	0.00	13200.00
					1200.000			26400.00
					Building Material Total			52800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Building Material of GSB	52800.00
Additional Payments :	0.00
Deductions :	0.00
Total	**52800.00**
Rupees : Fifty Two Thousand Eight Hundred Only.	

VERIFIED BY
10 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. ...
NILGIRI E...

Project Manager **Accounts Manager** **Managing Director**

Nilgiri Estates

Nilgiri Estate 39244 **17821**

Recd Date / Time		Veh No	Del by	Recd by
04-07-2020	10:33:00	TS30T1457	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
600.00		22.00	0.00	13200.00
DC No		DC Date	Bill No	Bill Date

Item Name

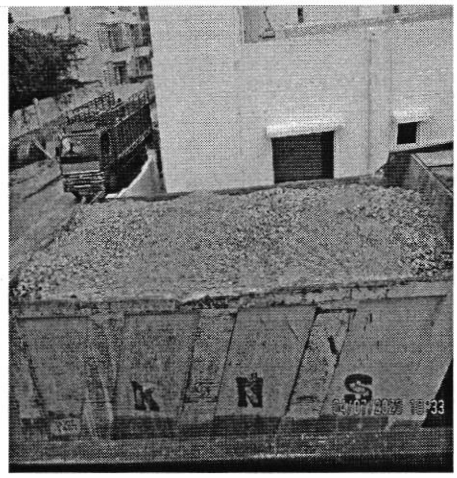
1048 - Building material - GSB (Granual Sub Base) - NA - sft

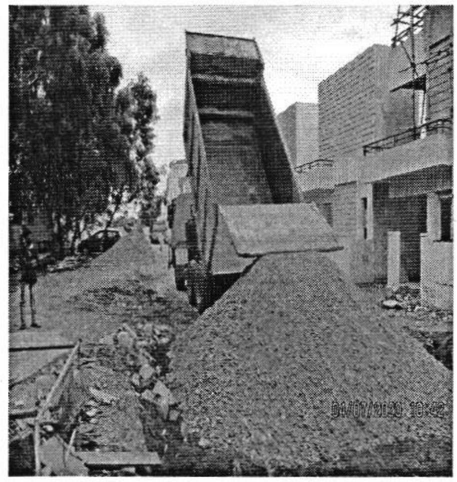
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Two Hundred Only.





Printed On 06-07-2020 16:05:48

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. [illegible]
NILGI[illegible]

INWARD	
In ward No: 17821	Dt: 4/7/20
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

VERIFIED BY
10 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	04/07/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/500
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply undefined-undefined

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. GSB	25171020	600.00 OTH	–	0	0.00	0.00	0.00	0.00
			Total		**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates Nilgiri Estate		39248	17822
Recd Date / Time 04-07-2020 13:17:00	Veh No TS30T1457	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 22.00	GST% 0.00	Value 13200.00
DC No	DC Date	Bill No	Bill Date

Item Name

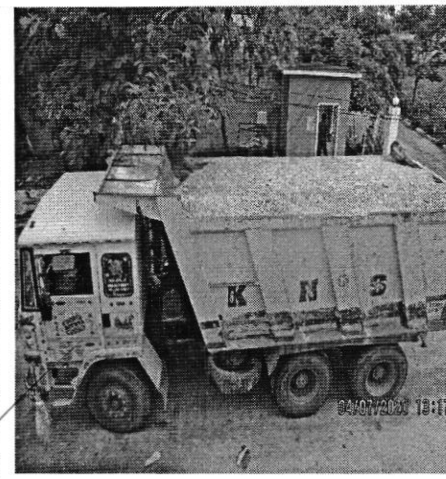
1050 - Building material - GSB - NA - CFT

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Two Hundred Only.



Printed On 06-07-2020 16:06:25

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD	
In ward No: 17822	Dt: 4/7/20
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

VERIFIED BY
10 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 04/07/2020
Challan No. SLE/2020-21/496
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply undefined-undefined

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. GSB	25171020	600.00 OTH	–	0	0.00	0.00	0.00	0.00
			Total		**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates

Nilgiri Estate 39250 **17823**

Recd Date / Time	Veh No	Del by	Recd by
04-07-2020 15:05:00	TS30T1457	Party	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
600.00	22.00	0.00	13200.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

1048 - Building material - GSB (Granual Sub Base) - NA - sft

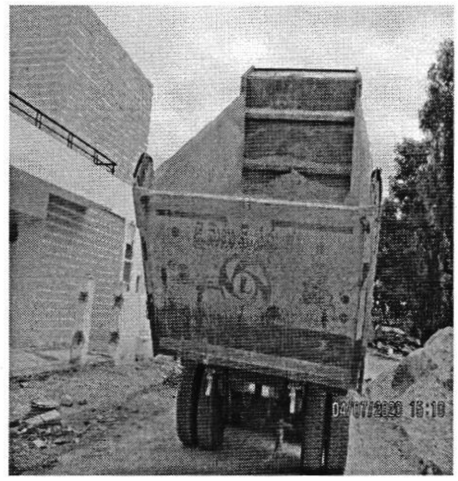
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Two Hundred Only.

Deduct 5%



Printed On 06-07-2020 16:07:01

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD	
In ward No: 17823	Dt: 4/7/20
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

VERIFIED BY
10 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 04/07/2020
Challan No. SLE/2020-21/498
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply undefined-undefined

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. GSB	25171020	600.00 OTH	–	0	0.00	0.00	0.00	0.00
			Total		**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates

Nilgiri Estate — 39251 — **17824**

Recd Date / Time 04-07-2020 17:04:00	Veh No TS30T1457	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 22.00	GST% 0.00	Value 13200.00
DC No	DC Date	Bill No	Bill Date

Item Name

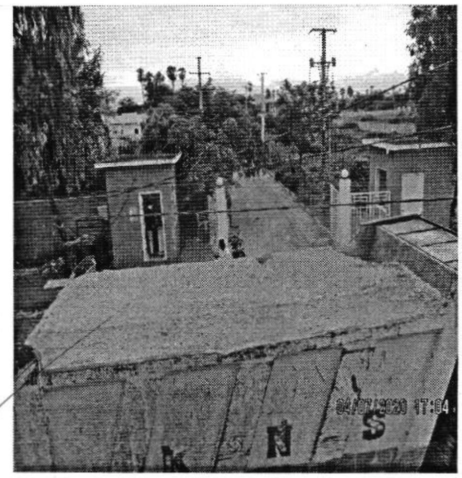
1050 - Building material - GSB - NA - CFT

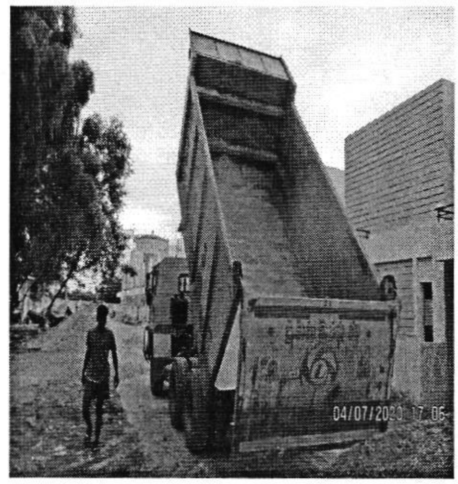
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Two Hundred Only.





Printed On 06-07-2020 16:07:44

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD

In ward No: 17824	Dt: 4/7/20
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

VERIFIED BY
10 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	04/07/2020
Challan No.	SLE/2020-21/499
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply undefined-undefined

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. GSB	25171020	600.00 OTH	–	0	0.00	0.00	0.00	0.00
			Total		**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	08/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/382
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA
Customer GSTIN 36AAHFN0766F1ZA		

Place of Supply undefined-undefined **Due Date** 08/07/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1.	GSB	25171020	600.00 OTH	22.00	0.00	12,571.43	0.00	0.00	13,200.00
2.	GSB	25171020	600.00 OTH	22.00	0.00	12,571.43	0.00	0.00	13,200.00
3.	GSB	25171020	600.00 OTH	22.00	0.00	12,571.43	0.00	0.00	13,200.00
4.	GSB	25171020	600.00 OTH	22.00	0.00	12,571.43	0.00	0.00	13,200.00
				Total		**50,285.72**	**0.00**	**0.00**	**52,800.00**

Taxable Amount	₹ 50,285.72
Total Tax	₹ 2,514.32
Invoice Total	**₹ 52,800.00**

Total amount (in words) Fifty Two Thousand Eight Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10156**
Ref.: **12131 dt. 6-Jul-2020**

Dated : **15-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%	*47,880.00*	**₹ 56,498.00**
Input CGST	*4,309.20*	
Input SGST	*4,309.20*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Being amount credited to summi sales llp towards purchase of windows against inv no: 12131 dt: 06.07.2020 vide po no: 68299 dt: 20.06.2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Four Hundred Ninety Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Received
43289

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68299.	PO / WO Date.	26/6/20.
Supplier Name	Ssllp.	PO/WO amount	4,31,155.48
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12131	6/7/20.	56,498.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,498.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10176	6/7/20	80866	✓ 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:	56,498
Amount E – PO / WO value:	4,31,155.
Amount F – Difference (A – E):	–3,74,657/–

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:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	7/7/20	11/7	14 JUL 2020		15/7/2020		16 JUL 2020

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
JAYA PRAKASH
Manager Accounts

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

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

Customer Details		
Nilgiri Estates	Invoice No.	12131
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68299
	PO Date.	26-06-2020
	Req ID	57932
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	3 track - 47.50" x 41.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40
	3 track - 35.50" x 47.50" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,880.00	8,618.40
	4,309.20	4,309.20	Total Invoice Amount	56,498.40	

Rupees : Fifty Six Thousand Four Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67770 Date 8/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

68299
24.06.20 12:19:11

 26-06-2020 10:52:42

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**	68299	72819
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**	18-07-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 71.50" x 47.50" - 20 nos*	480.00	294.00	0.00	18.00	166,521.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 47.50" x 41.50" - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
3	2214 - Carpentry - windows - Al. Sliding - other - sft Bal. 180 *3 track - 35.50" x 47.50" - 20 nos* Bal. 15.	240.00	325.50	0.00	18.00	92,181.60
4	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 47.50" - 34 nos*	272.00	225.75	0.00	18.00	72,456.72
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 26 nos*	104.00	472.50	0.00	18.00	57,985.20
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,180.00	7.00	0.00	18.00	9,746.80
					Total Order Value . . .	**431,155.48**

Rupees : Four Lakh(s) Thirty One Thousand One Hundred Fifty Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 142,168,169,171,172,173,175,176,177,180,181 & 182.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

⇒ Part bill received of Rs. 56,498/- (B.no: 12131, dt: 6/7/20) and Bal. bill of Rs. 3,74,657/- to be received.
10/7/20.

For *Nilgiri Estates*
Authorised Signatory
26/06/2020
Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10176
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-07-2020
	PO No.	68299
	PO Date.	26-06-2020
	Req ID	57932
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72819

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39668
Date 10/7

INWARD
Inward No: 91801 Dt: 8/7/20
MRN No: 80866 Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12131
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68299
	PO Date.	26-06-2020
	Req ID	57932
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	3 track - 47.50" x 41.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40
	3 track - 35.50" x 47.50" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 9801 Dt: 6/7/20
MRN No 80866 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	47,880.00		8,618.40
	4,309.20	4,309.20	Total Invoice Amount	56,498.40		

Rupees : Fifty Six Thousand Four Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 3068 7243**
E-Way Bill Date:	**06/07/2020 04:24 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 04:24 PM [10Kms]**
Valid Until:	**07/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**RAMPALLY,TELANGANA-500051**
Document No.	**12131**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 56498.4**
HSN Code	**7610 - SLIDING WINDOW(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12131 & 06/07/2020	CHERLAPALLY	06/07/2020 04:24 PM	36ACQFS2044C1Z7	-	-

INWARD
Inward No: 2801 Dt: 8/7/2020
MRN No: 8086 Dt: 7/7/2020
Received by: Ashish Sign
Nilgiri Estates

111230687243

Powered By National Informatics Centre

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

Purchase Voucher

No. : **PUR/10157**
Ref.: **12090 dt. 3-Jul-2020**

Dated : 15-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
Cement GST 28%	*13,150.00*	**₹ 16,832.00**
Input CGST	*1,841.00*	
Input SGST	*1,841.00*	

On Account of :

Being amount credited to summi sales llp towards purchase of cement bags against inv no: 12090 dt: 03.07.2020 vide po no: 68372 dt: 29.06.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Thirty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	SOWMYA
PO/WO no.	68372.	PO / WO Date.	29/6/20
Supplier Name	SSllp.	PO/WO amount	67,328
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12090	8/7/20.	16,832
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,832.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3104	11/7/20	80726	☑ 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:	16,832
Amount E – PO / WO value:	67,328
Amount F – Difference (A – E):	50,496/
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: short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		BCf	[signature]	APPROVED BY JUL 2020 PRAKASH Manager Accounts
Date	6/7/20.	10/7			15/7/2020		

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/-

Recd on 3/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates (Rampally)

Site:

DC No.	3104
Date	01/7/20
Vehicle No.	AP24F5720
P.O. / W.O. No.	68372
P.O. / W.O. Date	29/6/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	50. Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Ch. Chandramouli Stamp:

Date :

For **SUMMIT SALES LLP**

B. Meenakshi
1/7/2020

Authorised Signatory

Requisition Form

ompany Name:	NILGIRI ESTATE	Date:	29-06-2020
Site & Phase :	NILGIRI ESTATES	Time:	10:48
Supplier		Req. No.	72836
Material required before date:	Urgent	ID No.	58053

No	Description	Size	Quantity	Units	Inward No	Date
1	**JSW CEMENT(PSC)**	50Kgs	200	Bags		
2	PO 68372					
3						
4						
5						
6						
7						
8						
9	29/06/2020					
10						

Remarks:For Site Use Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.06.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates (Rampally)

Site:

DC No.	: 3104
Date	: 01/7/20
Vehicle No.	: AP24F5720
P.O. / W.O. No.	: 68372
P.O. / W.O. Date	: 29/6/20.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs	Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 21781 Dt: 1/7/20
MRN No: 80726 Dt: 2/7/2020
Received By: Ashish Sign
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by Ch. chandramouli Stamp:

Date :

For SUMMIT SALES LLP

INWARD No: 39529 Date: 4/7/20

B. Meenakshi 1/7/2020

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10158**
Ref.: **12114 dt. 6-Jul-2020**

Dated : 15-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%	*55,120.00*	**₹ 65,042.00**
Input CGST	*4,960.80*	
Input SGST	*4,960.80*	
OIE-Roundig Off	*0.40*	

On Account of :

Being amount credited to Summit sales LLP towards purchase of video door phone against inv no: 12114 dt: 06.07.2020 vide po no: 68581 dt: 03.07.2020

Amount (in words) :

Indian Rupees Sixty Five Thousand Forty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scanned 43275

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68581.	PO / WO Date.	3/7/20
Supplier Name	gsllp.	PO/WO amount	Rs 65,041.60
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12114	6/7/20.	65,041.60
2.			|
3.			|
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,041.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10159.	6/7/20	80860	☑ 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:	65,042
Amount E – PO / WO value:	65,042
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 16 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 16 JUL 2020 PRAKASH Manager Accounts
Date	7/7/20	15/7			15/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12114
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68581
	PO Date.	03-07-2020
	Req ID	58214
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2020
	Loc Req No	72846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount	65,041.60		

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67253
Date 8/7/20
Sign.

Authorised signatory

Purchase Order

 03-07-2020 2:11:03 PM

68581
02.07.20 12:12:27

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**	68581	72846
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
					Total Order Value . . .	**65,041.60**

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.113,116,121,133,134 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	02.07.2020
Site & Phase :	NILGIRI ESTATES	Time:	15:57
Supplier		Req. No.	72846
Material required before date:	Urgent	ID No.	58214

No	Description	Size	Quantity	Units	Inward No	Date
1	**Video door phone**	STD	05	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Vno.113, 116,121, 133, 134 Site purpose .			
Prepared By	Vijay Raj	Approved by	
Sign.& Date	02.07.2020	Sign. & Date	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
03 JUL 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						

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.	10159
Nilgiri Estates	DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68581
	PO Date.	03-07-2020
	Req ID	58214
	Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72846

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39672
Date 10/7
Sign. PL

INWARD
Inward No: 21794 Dt: 8/7/20
MRN No: 80860 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12114
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68581
	PO Date.	03-07-2020
	Req ID	58214
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2020
	Loc Req No	72846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21994 Dt: 6/7/20
MRN No: 80860 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	55,120.00	9,921.60
	4,960.80	4,960.80	Total Invoice Amount	65,041.60	

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 3057 1648**
E-Way Bill Date:	**06/07/2020 11:26 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 11:26 AM [10Kms]**
Valid Until:	**07/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**RAMPALLY,TELANGANA-500051**
Document No.	**12114**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 65041.6**
HSN Code	**8517 - VIDEO DOOR PHONE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12114 & 06/07/2020	CHERLAPALLY	06/07/2020 11:26 AM	36ACQFS2044C1Z7	-	-

141230571648

INWARD
Inward No: 21324 Dt: 6/7/20
MRN No: 80860 Dt: 7/7/2020
Received By: Ashish Sign:
Nilgiri Estates

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

Purchase Voucher

No. : **PUR/10159**
Ref.: **12129 dt. 6-Jul-2020**

Dated : **15-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%		
Input CGST	10,432.00	**₹ 12,310.00**
Input SGST	938.88	
OIE-Roundig Off	938.88	
	0.24	

On Account of :

Being amount credited to Summit sales llp towards purchase of windows against inv no: 12129 dt: 06.07.2020 vide po no: 68424 dt: 30.06.2020

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ten Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

(S)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	SOWMYA
PO/WO no.	68424.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	12,309.76.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12129	6/7/20.	12,309.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,309.76.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10174	6/7/20	80865	☑ 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:	12,310
Amount E – PO / WO value:	12,310.
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 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 16 JUL 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	7/7/20	10/7			15/7/2020		

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	Invoice No.	12129
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68424
	PO Date.	30-06-2020
	Req ID	58085
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32	325.50	10,416.00	18	1,874.88
	3 track - 47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.50	16.00	18	2.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,432.00		1,877.76
	938.88	938.88	Total Invoice Amount	12,309.76		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67268 Date 8/7/20 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-06-2020 12:24:57

68424
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**	68424	72839
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**	18-07-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 47.50" x 47.50" - 02 nos*	32.00	325.50	0.00	18.00	12,290.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	32.00	0.50	0.00	18.00	18.88
					Total Order Value . . .	**12,309.76**

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

<u>Terms and Conditions :-</u>

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 104.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company	Nilgiri Estates
Req. no.	72839
Material required before	Urgent
Prepared by:	Vijay Raj
Villa no:	104
Site & Phase	Nilgiri Estate-II
Req. Date	29.06.2020
ID no.	58085
Approved by (sign):	Vijay Raj

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

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	-	2.0	-	-	2.0	2	0		
2	Sliding Windows (4'x4')	nos	0.0	2.0	0.0	0.0	0.0	2.0	-	-	2.0	0	2		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	-	0	0		
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	2.0	-	-	2.0	2	0		
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	1	0		
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	3.0	-	-	3.0	3	0		
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	2.0	-	-	2.0	2	0		
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	-	1.0	-	-	1.0	1	0		
10	Sliding Windows (3.6'x4')	nos	1.0	1.0	1.0	1.0	1.0	-	1.0	-	1.0	1	0		
	Total:		11	14	9	10	1	13	1	-	12	10	2		

68424

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

16:39
TS10UB5649

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10174
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-07-2020
	PO No.	68424
	PO Date.	30-06-2020
	Req ID	58085
	Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72839

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21795 Dt: 6/7/20
MRN No. 80865 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39670
Date 10/7

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	Invoice No.	12129
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68424
	PO Date.	30-06-2020
	Req ID	58085
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32	325.50	10,416.00	18	1,874.88
	3 track - 47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.50	16.00	18	2.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2198 Dt: 6/7/20
MRN No: 80865 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	10,432.00		1,877.76
	938.88	938.88	Total Invoice Amount	12,309.76		

Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six 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/10160**
Ref.: **12113 dt. 6-Jul-2020**

Dated : **15-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%	*575.00*	**₹ 679.00**
Input CGST	*51.75*	
Input SGST	*51.75*	
OIE-Roundig Off	*0.50*	

On Account of :

Being amount credited to Summit sales LLP towards measuring tape against inv no: 12113 dt: 06.07.2020 vide po no: 68326 dt: 26.06.2020

Amount (in words) :

Indian Rupees Six Hundred Seventy Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68326.	PO / WO Date.	26/6/20
Supplier Name	SSllp.	PO/WO amount	678.50
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12113	6/7/20	678.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			678.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10158	6/7/20	80859	☑ 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:	679
Amount E – PO / WO value:	679
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/7/20.	10/7			15/7/2020		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12113
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68326
	PO Date.	26-06-2020
	Req ID	57964
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67752 Date 8/7/20 Sign.

Authorised signatory

Purchase Order

 27-06-2020 10:29:16 AM

68326
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**	68326	72822
	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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
	Total Order Value . . .					**678.50**

Rupees : Six Hundred Seventy Eight 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 Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	09:45
Supplier		Req. No.	72822
Material required before date:		ID No.	57964

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tape 68326	5m	05	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site Purpose (Earlier was repaired and damaged)

Prepared By	Vijay Raj	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.

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

12:09
TS10 UB 3123

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10158
Nilgiri Estates	DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68326
	PO Date.	26-06-2020
	Req ID	57964
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72822

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21793 Dt: 6/7/20
MRN No: 80859 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39671 Date 10/7

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	Invoice No.	12113
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68326
	PO Date.	26-06-2020
	Req ID	57964
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2193 Dt: 6/7/20
MRN No: 80859 Dt: 7/7/2020
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction