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

Purchase Voucher

No. : **PUR/10161**
Ref.: **12115 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
PROMORD-Print Media - 18%	*252.00*	**₹ 297.00**
Input CGST	*22.68*	
Input SGST	*22.68*	
OIE-Roundig Off	*(-)0.36*	

On Account of :

Being amount credited to Summit sales LLP towards purchase of paper bundles,water bottles against inv no: 12115 dt: 06.07.2020 vide po no: 67616 dt: 30.05.2020

Amount (in words) :

Indian Rupees Two Hundred Ninety Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Paid 43287

③

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	67616.	PO / WO Date.	30/5/20.
Supplier Name	SSllp.	PO/WO amount	1,955.66.
Firm/Company	NE	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12115	6/7/20.	297.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			297.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10160	6/7/20	80861	☑ 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:	297
Amount E – PO / WO value:	1,956.
Amount F – Difference (A – E):	-1658
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: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/7/20.	16/7			15/7/2020		

APPROVED
14 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

1 of 1 : 06-07-2020

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12115
Invoice Date.	06-07-2020
PO No.	67616
PO Date.	30-05-2020
Req ID	57289
Req Date	30-05-2020
Loc Req No	72787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 30-05-2020 14:00:55

67616
03.06.20 12:48:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67616	72787
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2	7560 - Stationery - other - Pen - NA - nos *Blue/Black each -20 nos*	40.00	5.50	0.00	12.00	246.40
3	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4	4066 - Consumables - Water bottle - NA - nos	6.00	42.00	0.00	18.00	297.36
			Total Order Value . . .			**1,955.66**

Rupees : One Thousand Nine Hundred Fifty Five and Paise Sixty Six Only.

Part received

I/r Bill No 11692 Amount Rs 1,658/-

Balance has to be receivable Rs 297/-

20/6/2020.

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

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	15:55
Supplier		Req. No.	72787
Material required before date:		ID No.	57289

N	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	A4	05	No's		
2	Blue Pens	STD	05	Packets		
3	Black Pens	STD	05	Packets		
4	Whitener	STD	05	No's		
5	Water Bottles	STD	06	No's		
6						
7						
8						
9						

67616

Remarks: - For Site use Purpose

Prepared By	Hemalatha	Approved by	
Sign.& Date	29-05-2020	Sign. & Date	

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10160
DC Date.	06-07-2020
PO No.	67616
PO Date.	30-05-2020
Req ID	57289
Req Date	30-05-2020
Loc Req No	72787

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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16			
17			
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27			
28			
29			
30			

INWARD
Inward No: 21795 Dt: 6/7/20
MRN No: 80861 Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 39673
Date 10/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		
Nilgiri Estates	Invoice No.	12115
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	67616
	PO Date.	30-05-2020
	Req ID	57289
GSTIN : 36AAHFN0766F1ZA	Req Date	30-05-2020
	Loc Req No	72787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21195 | Dt: 6/7/20
MRN No: 80861 | Dt: 7/7/2020
Received By: Ashish | Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty 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/10162**
Ref.: **12130 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
Steel GST 18%	*8,887.20*	**₹ 10,487.00**
Input CGST	*799.85*	
Input SGST	*799.85*	
OIE-Roundig Off	*0.10*	

On Account of :

Being amount credited to Summit sales LLP towards purchase of Steel against inv no: 12130 dt: 06.07.2020 vide po no: 68422 dt: 01.07.2020

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Eighty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales Llp

Prepared by: krishnaveni

Approved by

Scanned
43287

⑦

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68422.	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	32,958.82
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12130	6/7/20	10,486.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,486.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10175	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:	10,487
Amount E – PO / WO value:	32,959.
Amount F – Difference (A – E):	-22,473/-
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						
Date	7/7/20	11/7			15/7/2020		

APPROVED
14 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
16 JUL 2020
M JAYA PRAKASH
Sr. 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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12130
Invoice Date.	06-07-2020
PO No.	68422
PO Date.	01-07-2020
Req ID	58098
Req Date	30-06-2020
Loc Req No	72834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112	78.75	8,820.00	18	1,587.60
	23.75" x 23.75" - 28 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,887.20		1,599.70
	799.85	799.85	Total Invoice Amount	10,486.90		

Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 06-07-2020 15:43:14

68422
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68422	72834
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT *71.75" x 47.75" - 10 nos*	240.00 ✓	78.75	0.00	18.00	22,302.00
2 8141 - Steel - other - M.S.Grills - Others - SFT *23.75" x 23.75" - 28 nos*	112.00 ✓	78.75	0.00	18.00	10,407.60
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	352.00	0.60	0.00	18.00	249.22

Total Order Value . . . 32,958.82

Rupees : Thirty Two Thousand Nine Hundred Fifty Eight and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	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 V.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. 10,481/- (B.no: 12130, dt: 6/7/20) and bal. bal. bill of Rs 22,478/- to be receivable. 10/7/20

For *Nilgiri Estates*
Authorised Signatory
08/07/2020
Name :

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

Date : _/_/_

sition Form - Powder coated grills for windows

pany	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
q. no.	72834	Req. Date		27.06.2020
aterial required before	Urjent	ID no.		58098
repared by:	Pasha	Approved by (sign):	Vijay Raj	
Villa no:	#142, 168, 169, 171,172,173,175,176,177,180,181,182			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	12	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	2	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	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	window (6'x4')	nos	3.0	2.0	3.0	3.0	-	24.0	-	6.0	30	20	10		
2	window (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	window (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	window (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	24.0	-	2.0	26	26	0		
5	window (3'x4')	nos	1.0	1.0	1.0	1.0	-	12.0	-	2.0	14	14	0		
6	window (2'x4')	nos	1.0	2.0	0.0	1.0	-	24.0	-	2.0	26	26	0		
7	window (2'x2')	nos	2.0	2.0	2.0	2.0	-	24.0	-	4.0	28	0	28		
	Total:												38		

Note: Double villa is considered as twice the simplex villa

68422

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

1 of 1 : 06-07-2020

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12130
Invoice Date.	06-07-2020
PO No.	68422
PO Date.	01-07-2020
Req ID	58098
Req Date	30-06-2020
Loc Req No	72834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112	78.75	8,820.00	18	1,587.60
	23.75" x 23.75" - 28 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
3							
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15							

INWARD
Inward No: 2180 Dt: 6/7/20
MRN No: 80866 Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	8,887.20		1,599.70
	799.85	799.85	Total Invoice Amount	10,486.90		

Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 06-07-2020

Customer Details	DC No.	10175
Nilgiri Estates	DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68422
	PO Date.	01-07-2020
	Req ID	58098
GSTIN : 36AAHFN0766F1ZA	Req Date	30-06-2020
	Loc Req No	72834

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
3			
4			
5			
6			
7			
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9			
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11			
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INWARD
Inward No: 21860 Dt: 6/7/20
MRN No: 80866 Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39669
Date 10/7
Sign.

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/10163**
Ref.: **76 dt. 29-Jun-2020**

Dated : **16-Jul-2020**

Party's Name: **Ganesh Tube Traders**

Particulars		Amount
Plumbing GST 18%	*1,227.06*	**₹ 1,448.00**
Input CGST	*110.44*	
Input SGST	*110.44*	
OIE-Roundig Off	*0.06*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-76 dt:-29.06.2020 po no:-68286 dt:-29.06.2020

mount (in words) :

Indian Rupees One Thousand Four Hundred Forty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature

⑥

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 43055

Date:	11/7/10	Prepared by:	T. D. Murthy
PO/WO no.	68286	PO / WO Date.	25/6/10
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 1,448/-
Firm/Company	Nilgiri Estate	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1.	76	29/6/10	Rs. 1,448/-
2.			–
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	76	29/6/10	80690	☑ 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:				Rs. 1448/-
Amount E – PO / WO value:				Rs. 1,448/-
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	18/7/10
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20.				14/7/2020		

APPROVED BY
16 JUL 2020
M. JAYA PRAKASH
Sr. 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/-

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

Invoice No. 76

Ref No. 68286

Dated **29-Jun 202**

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	**2 NO**	561.00	NO		**1,122.00**
2	GI R/SOCKET 11/4X1	7307	18 %	**2 NO**	78.40	NO	33 %	105.06
								1,227.06
	CGST							**110.44**
	SGST							**110.44**
	ROUND OFF							0.06
	Total			**4 NO**				**₹ 1,448.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	**1,227.06**		**110.44**		**110.44**	**220.88**

Tax Amount (in words) **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC000004**

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

for GANESH TUBE TRADERS(2018-19)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67306
Date 10/7/20
Sign

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C

Authorised Distributor:
Clair®
Too Strong to Resist...

TS100B3123
16:02

29/6/20

To
Nilgiri ~~Estat~~ Estates
Secunderabad

PO No - 68286 Dt 25-6-20

1) Ball Cock 1" - 2 nos

2) GI Reducing Socket 1¼ X1 - 2 nos

INWARD
Inward No: 21766 Dt: 30/6/20
MRN No: 80690 Dt: 30/6/2020
Received By: Ashish
Sign
Nilgiri Estates

INWARD
No: 39459
Date: 4/7/20
Sign:

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1   26-06-2020 2:57:19 PM

68286
24.06.20 12:19:11

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ   66568587/ 66384751
9246330441.   9949248666

Doc No	68286	72820
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	561.00	0.00	18.00	1,323.96
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	2.00	78.40	33.00	18.00	123.97
					Total Order Value . . .	**1,447.93**

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Sl.no.1-Free replacement if any manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.59,121purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

27/06/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72820	Req. Date	24.06.2020
Material required before	urgent	ID no.	57931
Prepared by:	Pasha	Approved by (sign):	Vijay Raj
Villa no:	59,121		

Type AA1 (Single) 1175 Sft Order value: 0 Villas
Type AA2 (Single) 1175 Sft Order value: 0 Villas
Type BB1 (Single) 915 Sft Order value: 2 Villas
Type BB2 (Single) 915 Sft Order value: 0 Villas

68284
68285
68286

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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	12	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	6	0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	0	16	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	7	-5		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
18	Total						0	0	86	0	86	0	79		

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10164** Dated : **16-Jul-2020**
Ref.: **PS/20-21/149 dt. 30-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%	*33,200.00*	**₹ 39,176.00**
Input CGST	*2,988.00*	
Input SGST	*2,988.00*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invocie no: -PS/20-21/149 dt:-30.06.2020 po no:-68325 dt:-26.06.2020

mount (in words) :

Indian Rupees Thirty Nine Thousand One Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

Scan ID : 42776

II

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68325	PO / WO Date.	26/6/2020
Supplier Name	Prafful Sanitary	PO/WO amount	39,176/-
Firm/Company	Nilgiri Estate	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	149	30/6/2020	39,176/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,176/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80691	☑ 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:	39,176/-
Amount E – PO / WO value:	39,176/-
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 be~~low)
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ ~~Yes ☐ No – wait for bal~~ance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs______/-~~ ☐ No
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Blf		APPROVED BY 16 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	6/7/2020.	9/7			14/7/2020		

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/-

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

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 149**	Dated **30-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68325**	Dated **26-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2020**
Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**500 Mtrs**	83.00	Mtrs	20 %	**33,200.00**
	Output CGST							**2,988.00**
	Output SGST							**2,988.00**
	Total			**500 Mtrs**				**₹ 39,176.00**

ount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	33,200.00	9%	2,988.00	9%	2,988.00	5,976.00
Total	**33,200.00**		**2,988.00**		**2,988.00**	**5,976.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Seventy Six Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 27-06-2020 3:47:10 PM

68325
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			
Praful Sanitary	**Doc No**	68325	72824
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-06-2020	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	500.00	83.00	20.00	18.00	39,176.00
					Total Order Value . . .	**39,176.00**

Rupees : Thirty Nine Thousand One Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for totlot club house to maingate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Pvn

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	12:35
Supplier		Req. No.	72824
Material required before date:		ID No.	57963

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	1' 1/4"	500	Meters		
2	68325					
3						
4						
5						
6						
7						
8					✓	
9						
10						

Remarks: - For Leech pit from Tot-lot Clubhouse to main gate

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.

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 26-06-2020 2:57:19 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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68325	72824
	Doc Date	26-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-06-2020	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	500.00	83.00	20.00	18.00	39,176.00
					Total Order Value . . .	**39,176.00**

Rupees : Thirty Nine Thousand One Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for totlot club house to maingate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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/10165**
Ref.: **12116 dt. 6-Jul-2020**

Dated : **16-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%	*77,193.20*	**₹ 91,088.00**
Input CGST	*6,947.39*	
Input SGST	*6,947.39*	
OIE-Roundig Off	*0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of doors,hardware material against invoice no:-12116 dt:-06.07.2020 po no:-68000 dt:-16.06.2020

Amount (in words) :

Indian Rupees Ninety One Thousand Eighty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

7

Sc id - 43057

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68000.	PO / WO Date.	16/6/20
Supplier Name	sslp.	PO/WO amount	2,05,999.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12116	6/7/20.	91,087.98
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 91,087.98

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10161	6/7/20	80862	☑ 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:	91,088
Amount E – PO / WO value:	2,05,999
Amount F – Difference (A – E):	114911

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 08/7/20
Remarks:	Short Rcvd final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 11/7/20	7/7/20.	14/7			14/7/2020		

APPROVED
14 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
16 JUL 2020
M. JAYA PRAKASH
Sr. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12116
	Invoice Date.	06-07-2020
	PO No.	68000
	PO Date.	16-06-2020
	Req ID	57434
	Req Date	05-06-2020
	Loc Req No	72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	68	218.00	14,824.00	18	2,668.32
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,193.20	13,894.78
	6,947.39	6,947.39	Total Invoice Amount	91,087.98	

Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 16-Jun-20 2:09:39 PM

68000
03.06.20 12:48:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

→ Part bill received bill no - 11766 - amt - Rs - 15,434/-
Balance as on receivable amt — 1,90,564/—

Terms and Conditions :-

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

→ Part bill received of Rs. 99,476/- and balance bill of Rs 91,088/- to be received. 28/6/20

For *Nilgiri Estates*
Authorised Signatory

Name :

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

Name : ____________________ Date : __/__/__

Requisition Form - Panel Doors

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

Type AA1(Single) 1175 Sft Order value:	6	Villas
Type AA2(Single) 1175 Sft Order value:	2	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1(Single) 1175 Sft	Qty required for Type AA2(Single) 1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0	6.0	3.0	-	-	9.0	0	3	63.2	5.9		
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0	12.0	6.0	-	-	18.0	0	18	328.0	30.5		
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	8	118.4	11.0		
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0	12.0	8.0	-	-	20.0	0	20	296.1	27.5		
5	Mortise Lock	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	8	-	-		
6	Cylindrical Locks	No's	6.0	6.0	5.0	5.0	36.0	12.0	-	-	48.0	0	48	-	-		
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0	126.0	42.0	-	-	168.0	0	168	-	-		
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0	42.0	14.0	-	-	56.0	56	0	-	-		
	Total										335	56	273	805.8	74.9		

(5690

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 : 06-07-2020

Customer Details	DC No.	10161
Nilgiri Estates	DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68000
	PO Date.	16-06-2020
	Req ID	57434
GSTIN : 36AAHFN0766F1ZA	Req Date	05-06-2020
	Loc Req No	72795

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	16
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	68
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INWARD
Inward No: 21796 Dt: 6/7/20
MRN No: 80862 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39666
Date 10/7
Sign.

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

1 of 1 : 06-07-2020

Customer Details	Invoice No.	12116
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68000
	PO Date.	16-06-2020
	Req ID	57434
GSTIN : 36AAHFN0766F1ZA	Req Date	05-06-2020
	Loc Req No	72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	68	218.00	14,824.00	18	2,668.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,193.20		13,894.78
	6,947.39	6,947.39	Total Invoice Amount	91,087.98		

Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.

INWARD
Inward No: 2096
Dt: 6/7/20
MRN No: 80862
Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1512 3057 4103**
E-Way Bill Date:	**06/07/2020 11:32 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 11:32 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.	**12116**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 91087.98**
HSN Code	**4418 - PANEL DOOR(+3)**
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 & 12116 & 06/07/2020	CHERLAPALLY	06/07/2020 11:32 AM	36ACQFS2044C1Z7	-	-

151230574103

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

Purchase Voucher

No. : **PUR/10166** Dated : **16-Jul-2020**
Ref.: **SSLLP/COM/10020/2020-21 dt. 15-Jun-2020**

Party's Name: **Summit Sales LLP Common Expences**
5-4-187/3 & 4,M G Road,Ranigunj,Hyd
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*27,728.58*	**₹ 30,640.00**
Input CGST	*2,495.57*	
Input SGST	*2,495.57*	
TDS-7.5% Professional Charges	*(-)2,080.00*	
OIE-Roundig Off	*0.28*	

On Account of :
Bein amount credited to SSLLP Common Expenses towards admin & marketing charges against invoice no:-SSLLP/COM/10020/2020-21 dt:-15.07.2020

Amount (in words) :
Indian Rupees Thirty Thousand Six Hundred Forty Only

Buyer's PAN : **AAHFN0766F**

for SP-Summit Sales LLP Common Expences

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/COM/10020/2020-21**	Dated **15-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nilgiri Estates
5-4-187/3/4; 2nd Floor; Soham Manison;
M G Road; Ranigunj;
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**27,728.58**
2	**Output CGST**			9	%	**2,495.57**
3	**Output SGST**			9	%	**2,495.57**
4	**Rounding Off**					**0.28**
	Total					**₹ 32,720.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	27,728.58	9%	2,495.57	9%	2,495.57	4,991.14
Total	**27,728.58**		**2,495.57**		**2,495.57**	**4,991.14**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Ninety One and Fourteen paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT ★ COMMON EXPENSES 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/10167**
Ref.:

Dated : 16-Jul-2020

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj Secbad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*760.00*	**₹ 798.00**
Input CGST	*19.00*	
Input SGST	*19.00*	

On Account of :
towards purchase of Cut Resistant Gand Gloves against bill no:-1219 Dt:-06.07.2020 Po-68563

mount (in words) :
Indian Rupees Seven Hundred Ninety Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Global Safety Solutions

Prepared by: lavanya

Approved by

Receiver's Signature

Scaned 4/3/21

⑥

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20	Prepared by:	SOWMYA
PO/WO no.	68563.	PO / WO Date.	2/7/20
Supplier Name	Global safety solutions	PO/WO amount	·896.80.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1219	6/7/20.	798
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			798

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1219	6/7/20	80988	☑ 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:	798
Amount E – PO / WO value:	897
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	**18.7.2020**

Remarks: Bill difference due to difference in supplier Gst.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya				Rey		
Date	14/7/20	15/7			16/7/2020.		

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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
Nilgiri Estates
5-4-187/384, 2nd Floor,
M G Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **1219**	Dated **6-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68563-72838**	Dated **2-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cut Resistant Hand Gloves**	61161000	5 %	**20 prs**	38.00	prs		**760.00**
	CGST@2.5%				*2.50*	*%*		**19.00**
	SGST@2.5%				*2.50*	*%*		**19.00**
	Total			**20 prs**				**₹ 798.00**

INWARD
Inward No: 21807 Dt: 9/7/20
MRN No: 80988 Dt: 10/07/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No 67384
Date 13/7
Sign

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61161000	760.00	2.50%	19.00	2.50%	19.00	38.00
Total	**760.00**		**19.00**		**19.00**	**38.00**

Tax Amount (in words) : **INR Thirty Eight Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Nilgiri Estates

PARTY GSTIN :

No. 1219 Date 06/07/2020

Against your order No. 68563 - 72838

Date 02/07/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Cut resistant hand gloves	50 pcs	38/-		

INWARD
Inward No: 2,807 Dt: 9/7/20
MRN No: 80988 Dt: 10/7/2020
Received By: Ashish
Sign
Nilgiri Estates

INWARD
No.
Date
Sign.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

Page(s) 1 Of 1 02-07-2020 15:26:40

68563
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			
Global Safety Solutions	**Doc No**	68563	72838
5-5-48, Ranigunj, secunderbad	**Doc Date**	02-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	26-06-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs *cloth type*	20.00	38.00	0.00	18.00	896.80
			Total Order Value . . .			**896.80**

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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

03/07/2020

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:44
Supplier		Req. No.	72838
Material required before date:		ID No.	58087

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Gloves	STD	20	Pairs		
2						
3	68563					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29-06-2020	Sign. & Date	1 - JUL 2020

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.

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

Purchase Voucher

No. : **PUR/10168**
Ref.: **12117 dt. 6-Jul-2020**

Dated : **16-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
Electrical GST 18%	*1,10,358.00*	**₹ 1,30,222.00**
Input CGST	*9,932.22*	
Input SGST	*9,932.22*	
OIE-Roundig Off	*(-)0.44*	

On Account of :

towards purchase of Electrical material against bill no:-12117 dt:-06.07.2020 Po-68420

Amount (in words) :

Indian Rupees One Lakh Thirty Thousand Two Hundred Twenty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Posted 43276

⑥

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	SOWMYA
PO/WO no.	68420	PO / WO Date.	30/6/20
Supplier Name	Ss llp.	PO/WO amount	1,30,222.44
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12117	6/7/20.	1,30,222.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,30,222.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10162	6/7/20	80864	☑ 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:	1,30,222
Amount E – PO / WO value:	1,30,222
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:	Sowmya						
Date	7/7/20	10/7	14/07/2020	13/7	16/7/2020		

APPROVED BY
13 JUL 2020
SOHAM MODY
MANAGING DIRECTOR

APPROVED BY
20 JUL 2020
M. JAYA PRAKASH
Sr. 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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12117
Invoice Date.	06-07-2020
PO No.	68420
PO Date.	30-06-2020
Req ID	58088
Req Date	29-06-2020
Loc Req No	72837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2098.00	16,784.00	18	3,021.12
9	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	110,358.00		19,864.44
	9,932.22	9,932.22	Total Invoice Amount	130,222.44		

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 01-07-2020 12:26:04 PM

68420
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**	68420	72837
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**	29-06-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**130,222.44**

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

68420

Requisition Form - Electrical wires				
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72837	Req. Date		29.06.2020
Material required before	urgent	ID no.		58088
Prepared by:	Rahul	Approved by (sign):		Vijay Raj
Villa no:	# 159, 164(D), 178, 182			

Type AA1 (Single) 1175 Sft Order value:		3	Villas
Type AA2 (Single) 1175 Sft Order value:		2	Villas
Type BB1 (Single) 915 Sft Order value:		0	Villas
Type BB2 (Single) 915 Sft Order value:		0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0	–	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0	–	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	6.0	4.0	0.0	0.0	10.0	0.0	10.0	–	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	6.0	4.0	0.0	0.0	10.0	0.0	10.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0	–	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0	–	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	0.0	5.0	–	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	4.5	3.0	0.0	0.0	7.5	0.0	7.5	–	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	4.5	3.0	0.0	0.0	7.5	0.0	7.5	–	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	5.0	0.0	–	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	5.0	0.0	–	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	5.0	0.0	–	
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	12.0	8.0	0.0	0.0	20.0	0.0	20.0	–	
	Total												120.0		

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

✓

Estimate/Draft PO

Page(s) 1 Of 2 30-06-2020 4:36:15 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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68420	72837
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**130,222.44**

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

T Bhaske

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ 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

Su / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 06-07-2020

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10162
DC Date.	06-07-2020
PO No.	68420
PO Date.	30-06-2020
Req ID	58088
Req Date	29-06-2020
Loc Req No	72837

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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30			

INWARD
No. 39667
Date 10/7

INWARD
Inward No: 21797 Dt: 6/7/20
MRN No: 80864 Dt: 7/7/2020
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

S er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		
Nilgiri Estates	Invoice No.	12117
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68420
	PO Date.	30-06-2020
	Req ID	58088
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black - 4		8	2098.00	16,784.00	18	3,021.12
9	4820 - Electrical - wires - Cu multistand wires Green - 2.5		5	1374.00	6,870.00	18	1,236.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11							
12							
13							
14							
15							

Inward
Inward No: 21494 Dt: 6/7/20
MRN No: 80864 Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	110,358.00		19,864.44
	9,932.22	9,932.22	Total Invoice Amount	130,222.44		

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1812 3057 9657**
E-Way Bill Date:	**06/07/2020 11:46 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 11:46 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.	**12117**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 130222.44**
HSN Code	**8544 - 2.5 SQ MM WIRE(+9)**
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 & 12117 & 06/07/2020	CHERLAPALLY	06/07/2020 11:46 AM	36ACQFS2044C1Z7	-	-

181230579657

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