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

Purchase Voucher

No. : **PUR/10176** Dated : **18-Jul-2020**
Ref.: **799 dt. 15-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%	*1,310.00*	**₹ 1,546.00**
Input CGST	*117.90*	
Input SGST	*117.90*	
OIE-Roundig Off	*0.20*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-799 dt:-15.07.2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Forty Six 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. 799

Date : 15/7/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	Hose pipe nipple		1		160	
	60x8 Screw 1 box		1 box		140	
	Bit		2		100	
	½ Kg 20. Nails		—		80	
	fevicol		200gm		80	
	1" B. valve		1		240	
	Rod Cutting Blade		3		60	
	Nut / Bolt 1Kg		—		90	
	wooden 38x8 Screw		4 box		360	
				Sub Total	1310	
			CGST @ 9 %		117.9	
			SGST@ 9 %		117.9	
			IGST@ %			
			GRAND TOTAL		1545.8	

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 five Hundread Fourty five Rupees only —×— only)

For SRI MAHALAXMI ENTERRRISES

Authorised Signature

INVOICE

RAMA
ELECTRICAL HARDWARE

Cell : 9885956468

Dealers In : • ELECTRICAL • HARDWARE • PAINTS • SANITARY • CEMENT

Plot No. 9, Ayyappa Colony, Rampally Village, Opp. Darma Kanta, Keesara Mandal

No. 1665

M/s

Date : 6/7/2020

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	Screwbox	1P		140	—
2)	5mda'4Bit	1P		50	—
			TOTAL	190	—
			VAT @......		
			G. TOTAL		

INWARD	
Inward No: 21798	Dt: 6/7/20
MRN No:	Dt:
Received By: Ashish	Sign.
Nilgiri Estates	

TIN No.: [illegible]3

Goods once sold will not be taken back

Customer Signature

Signature

INVOICE

Cell : [illegible]

RAMA
ELECTRICAL HARDWARE

Dealers in : ELECTRICAL • HARDWARE • PAINTS • SANITARY • CEMENT

Plot No. [illegible], Ayyappa Colony, [illegible] Village, Opp. [illegible] Kunta, Keesara Mandal

No. [illegible] Date : [illegible]

M/s [illegible]

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	[illegible]	[illegible]		140	
2)	[illegible]	[illegible]		50	
			TOTAL	[illegible]	
			VAT @		
			G. TOTAL		

INWARD

In ward No: 21758 Dt: [illegible]

MRN No: Dt:

Received By: [illegible] Sign

Nilgiri Estates

Goods once sold will not be taken back.

Customer Signature

Signature

TAX INVOICE

Cell : 9885956468

RAMA
ELECTRICAL HARDWARE

Dealers In : • ELECTRICAL • HARDWARE • PAINTS • SANITARY • CEMENT

Plot No. 9, Ayyappa Colony, Rampally Village, Opp. Darma Kanta, Keesara Mandal

Date : 7/7/2020

No. 1670

M/s

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Hosechipper	1p		120	—
2	Clamp	1p		40	—
			TOTAL	160	—
			VAT @......		
			G. TOTAL		

INWARD
Inward No: 21802 Dt: 7/7/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

TIN No. : 36443238893

Goods once sold will not be taken back

Signature

Customer Signature

TAX INVOICE Cell : 9885956468

RAMA
ELECTRICAL HARDWARE

Dealers In : • ELECTRICAL • HARDWARE • PAINTS • SANITARY • CEMENT

Plot No. 9, Ayyappa Colony, Rampally Village, Opp. Darma Kanta, Keesara Mandal

No. 1664 Date : 06/7/2020

M/s

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	½" [illegible]	2 no.		48	—
			TOTAL		
			VAT @......	48	—
			G. TOTAL		

INWARD

Inward No: 21792	Dt: 6/7/20
MRN No:	Dt:
Received By: Ashish	Sign.

Nilgiri Estates

TIN No. : 36[illegible]

Goods once sold will not be taken back

Customer Signature

Signature

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

Purchase Voucher

No. : **PUR/10177**
Ref.: **02072020/107 dt. 2-Jul-2020**

Dated : **21-Jul-2020**

Party's Name: **Social DNA**

Particulars		Amount
PROMORD-Print Media-18%	*16,980.91*	**₹ 19,782.00**
Input CGST	*1,528.28*	
Input SGST	*1,528.28*	
TDS-1.5% Contract	*(-)255.00*	
OIE-Roundig Off	*(-)0.47*	

On Account of :

Being amount credited to Social DNA towards advertisment charges against invoice no:-02072020/107 dt:-02.07.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Eighty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Social DNA

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-07-2020	Prepared by:	PRASAD. G
PO/WO no.		PO / WO Date.	
Supplier Name	Social WNA	PO/WO amount	
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02072020/107	02-07-2020	20,038/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,038/-

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:				20,038/-
Amount E – PO / WO value:				–
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	20-07-2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		14/7/20					
Date							21/7

APPROVED BY
15 JUL 2020
MANAGING DIRECTOR

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email: info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/107	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AAHFN0766F1ZA**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Niligiri Estate)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHFN0766F1ZA

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Estate)	14,766.01	
	Optimization @15% on ads	2,214.90	16,980.91
			16,980.91
	SGST 9%		1,528.28
	CGST9%		1,528.28
			20,037.48
	R/off		00.52
		Total -	20,038.00

Rupees Twenty Thousand and Thirty Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/107	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AAHFN0766F1ZA**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

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5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHFN0766F1ZA

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Estate)	14,766.01	
	Optimization @15% on ads	2,214.90	16,980.91
			16,980.91
	SGST 9%		1,528.28
	CGST9%		1,528.28
			20,037.48
	R/off		00.52
		Total -	20,038.00

Rupees Twenty Thousand and Thirty Eight Only

Terms & Conditions

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Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/10177**
Ref.: **02072020/107 dt. 2-Jul-2020**

Dated : **21-Jul-2020**

Party's Name: **Social DNA**

Particulars		Amount
PROMORD-Print Media-18%	*16,980.91*	**₹ 19,782.00**
Input CGST	*1,528.28*	
Input SGST	*1,528.28*	
TDS-1.5% Contract	*(-)255.00*	
OIE-Roundig Off	*(-)0.47*	

On Account of :

Being amount credited to Social DNA towards advertisment charges against invoice no:-02072020/107 dt:-02.07.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Eighty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Social DNA

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-07-2020	Prepared by:	PRASAD. G
PO/WO no.		PO / WO Date.	
Supplier Name	Social WNA	PO/WO amount	
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02072020/107	02-07-2020	20,038
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,038

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:				20,038
Amount E – PO / WO value:				–
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	20-07-2020
Remarks:	

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

APPROVED BY
16 JUL 2020
MANAGING DIRECTOR

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
E mail: info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/107	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AAHFN0766F1ZA**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Niligiri Estate)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHFN0766F1ZA

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Estate)	14,766.01	
	Optimization @15% on ads	2,214.90	16,980.91
			16,980.91
	SGST 9%		1,528.28
	CGST9%		1,528.28
			20,037.48
	R/off		00.52
		Total -	20,038.00

Rupees Twenty Thousand and Thirty Eight Only

<u>Terms & Conditions</u>

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A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/107	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AAHFN0766F1ZA**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Niligiri Estate)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHFN0766F1ZA

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Estate)	14,766.01	
	Optimization @15% on ads	2,214.90	16,980.91
			16,980.91
	SGST 9%		1,528.28
	CGST9%		1,528.28
			20,037.48
	R/off		00.52
		Total -	20,038.00

Rupees Twenty Thousand and Thirty Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/10178**
Ref.: **315 dt. 4-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **Sai Aditya Computers**
106,1st Floor,Kubera Towers,Narayana Guda,Hyd
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media-18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :

Being amount credited to Sai Aditya Computers towards purchase of toner refill,drum against invoice no:-315 dt:-04.07.2020 po no:-68799 dt:-04.07.2020

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

Damit
4B927

(13)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68799.	PO / WO Date.	4/7/20
Supplier Name	Sai Adhitya Computers	PO/WO amount	708
Firm/Company	Nilgiri Estates	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	315	4/7/20.	708
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			67537	☑ 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:	708
Amount E – PO / WO value:	708
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	18/7/20	21/7			22/7/2020		

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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Po 68799

Invoice No. 315 Invoice Date : 4/7/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1164

Mrs. NILGIRI ESTATES
Address:
GST IN : 36AAHFN0766F1ZA State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refiling	8443	01	200	200	00
2)	Hp 12A New Drum		01	300	300	00
3)	Hp 12A W/B/C		01	100	100	00

INWARD
Inward No: 287 Dt: 04/07/20
MRN No: Dt:
Received By: Ramarao Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67537
Date. 16/7
Sign.

TOTAL AMOUNT BEFORE TAX :	600	00
ADD : CGST : 9%	54	00
ADD SGST : 9%	54	00
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	708	00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Eight Ruppes Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

Purchase Order

 Or

68799
08.07.20 3:08:59

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

Supplier Details			
Sai Adhitya Computers	**Doc No**	68799	16338
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	04-07-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

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	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

13/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estates	Date	04-07-2020
[illegible] Phase :	Head Office	Time:	
Supplier		Req. No.	16338
Material required before date:		ID No.	58439.

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A toner Drum		1	No		
3	12A Wiper		1	No		
4	PO					
5	68799					
6						
7						
8						
9						
10						

Remarks: This is for Bhavani

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	04-07-2020	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
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10179**
Ref.: **598 dt. 13-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2,Beside SBH,Kavadiguda,
Secunderabad

Particulars		Amount
Steel GST 18%	*8,616.00*	**₹ 10,167.00**
Input CGST	*775.44*	
Input SGST	*775.44*	
OIE-Roundig Off	*0.12*	

On Account of :
Being amount credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of steel against invoice no:-598 dt:-13.07.2020 po no:-68676 dt:-07.07.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID : 43942

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/2020	Prepared by:	K. R. Chaganti
PO/WO no.	68676	PO / WO Date.	7/7/2020
Supplier Name	Sri Laxmi Ganesh	PO/WO amount Steels & Hardware	10,166/-
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	598	10/7/20	10,167/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,167/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81142	☑ 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:	10,167/-
Amount E – PO / WO value:	10,166/-
Amount F – Difference (A – E):	01/-
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	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	20/7/2020	21/7			21/7/2020.		21/7

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Nilgiri Estates

Party's GSTIN 36AAHFN0766F1ZA

Invoice No.: 598 PO No 68676
Date : 13/7/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gazette Plates (8 Nos)	73/600gr	60/-	4416=	00
	G.I Bolts & Nuts (40 Nos)	56 kgs	75/-	4200=	00
		Total		8616=	00
		SGST @ 9 %		775=	44
		CGST @ 9 %		775=	44
		IGST @ 18 %			
		Roundup			12
		Grand Total		10167=	00

INWARD
Inward No: 21827 Dt: 13/7/2020
MRN No: 81142 Dt: 13/07/2020
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 67560
Date 17/7

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Ten Thousand One Hundred and sixty seven only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

Page(s) 1 Of 1 07-07-2020 3:46:21 PM

68676
06.07.20 2:23:37

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	68676	72828
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	07-07-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *12" x 12" x 10mm thick - 08 nos*	73.60	60.00	0.00	18.00	5,210.88
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *with nut and washers - 16mm x 18" - 40 bolt, nut - 100, washer - 160*	56.00	75.00	0.00	18.00	4,956.00
					Total Order Value . . .	**10,166.88**

Rupees : Ten Thousand One Hundred Sixty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 10,167/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for street light pole fixing in part 2.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ______

Date : __/__/____

Requisition Form (NR)

Company Name:	NILGIRI ESTATES	Date:	26.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	13:14
Supplier		Req. No.	72828
Material required before date:	Urgent	ID No.	57979

No	Description	Size	Quantity	Units	Inward No	Date
1	**M.S Street Light Poles with Arms(6mt lenght)(Telescopic Type)**	STD	07	No's	68499	
2	16 mm Washer	16 mm	160	No's		
3	Gazette Plate	12"X12"X 10 mm	08	No's		
4	16mm Nuts	16mm	100	No's		
5	16 mm Bolt with full Thread	18" long	40	No's		
6						
7	68676					
8						
9						
10						

Remarks: For street light pole fixing in part 2

Prepared By	Rahul	Approved by	APPROVED BY
Sign.& Date	26.06.2020	Sign. & Date	29 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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/10180** Dated : **22-Jul-2020**
Ref.: **12247 dt. 13-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
PROMOUD-Print Media-12%	*1,205.00*	**₹ 1,350.00**
Input CGST	*72.30*	
Input SGST	*72.30*	
OIE-Roundig Off	*0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of stationery against invoice no: -12247 dt:-13.07.2020 po no:-68748 dt:-10.07.2020

Amount (in words) :
Indian Rupees One Thousand Three Hundred Fifty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID : 43952.

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68748	PO / WO Date.	10/7/20
Supplier Name	SSLP.	PO/WO amount	1,349.60.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12247	13/7/20.	1,349.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,349.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10286.	13/7/20	81150	☑ 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:	1,350
Amount E – PO / WO value:	1,350
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 balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	14/7/20.	21/7			21/7/2020		

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		
Nilgiri Estates	Invoice No.	12247
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68748
	PO Date.	10-07-2020
	Req ID	58369
	Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,205.00		144.60
	72.30	72.30	Total Invoice Amount	1,349.60		

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67486 Date 15/7/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 10-07-2020 10:20:29

68748
08.07.20 3:08:59

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**	68748	72858
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2020	
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	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*	10.00	5.50	0.00	12.00	61.60
				Total Order Value . . .		**1,349.60**

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 13/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-07-2020
Site & Phase :	NILGIRI ESTATE	Time:	13:10
Supplier		Req. No.	72858
Material required before date:		ID No.	58369

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 SIZE PAPERS	A4	05	BUNDLES		
2	BLUE PENS	STD	02	PACKETS		
3						
4						
5						
6	P.O. 68748					
7						
8					APPROVED	
9					13 JUL 2020	
10						

Remarks: - FOR OFFICE USE PURPOSE

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	09-07-2020	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10286
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68748
	PO Date.	10-07-2020
	Req ID	58369
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72858

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39847
Date 17/7
Sign. PA

INWARD
Inward No: 21823 Dt: 13/7/20
MRN No: 81150 Dt: 15/07/2020
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	Invoice No.	12247
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68748
	PO Date.	10-07-2020
	Req ID	58369
	Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21823 Dt: 13/7/20
MRN No: 81150 Dt: 15/07/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,205.00	144.60
	72.30	72.30	Total Invoice Amount	1,349.60	

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty 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/10181**
Ref.: **1222 dt. 16-Jul-2020**

Dated : **24-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 5%	*1,200.00*	**₹ 1,260.00**
Input CGST	*30.00*	
Input SGST	*30.00*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of sundry purchases against invoice no:-1222 dt:-16.07.2020 po no:-68779 dt:-24.06.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Global Safety Solutions

Prepared by: bhavani

Approved by

Receiver's Signature

Prepaid 24/7/2020

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chaguler
PO/WO no.	68779	PO / WO Date.	24/6/2020
Supplier Name	Global Safety Solution	PO/WO amount	1,260/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1222	16/7/2020	1,260/-
2.			\
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81371	□ 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:	1,260/-
Amount E – PO / WO value:	1,260/-
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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	22/7/2020	22/7			24/7/2020		

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)

PO No 68779

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1222**	Dated **16-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *9/1, 8/2*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	*%*		**30.00**
	SGST@2.5%				*2.50*	*%*		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

MRN closed

INWARD
Inward No: 21833 Dt: 16/7/20
MRN No: 81371 Dt:
Received By: Ashish Sign
Nilgiri Estates

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67672
Date 21/7

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

GLOBAL SAFETY SOLUTIONS
5-5-48, RANIGUNJ
SECUNDERABAD-500 003.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1222**	Dated **16-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *9/1, 8/2*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	*%*		**30.00**
	SGST@2.5%				*2.50*	*%*		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

MRN closed

INWARD
Inward No: 21833 Dt: 16/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty 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

GLOBAL SAFETY SOLUTIONS
5-5-48, RANIGUNJ
SECUNDERABAD-500 003.

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

No. 1222 Date 16/07/2020

Against your order No. 68779-72859

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes Hillson Boston 9/1, 8/2	3Prs	400/-		

MRN closed

INWARD
Inward No: 21833 Dt: 16/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39999
Date 20/7
Sign

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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 11-07-2020 2:14:59 PM

68779
08.07.20 3:08:59

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 5-5-48, Ranigunj, secunderbad	**Doc No**	68779	72859
	Doc Date	24-06-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	17-06-2020	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *no.9-01 no no.8-2 nos*	3.00	400.00	0.00	5.00	1,260.00
					Total Order Value . . .	**1,260.00**

Rupees : One Thousand Two Hundred Sixty 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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-07-2020
Site & Phase :	NILGIRI ESTATE	Time:	14:23
Supplier		Req. No.	72859
Material required before date:		ID No.	58379.

No	Description	Size	Quantity	Units	Inward No	Date
1	Raincoat	STD	05	No's		
2	Umbrella 68778	Big	05	No's		
3	Safety Shoes 68779	08	02	No's		
4	Safety Shoes	09	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: - FOR OFFICE USE PURPOSE

Prepared By	Pasha	Approved by	
Sign.& Date	09-07-2020	Sign. & Date	APPROVED BY 10 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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.