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

Purchase Voucher

No. : **PUR/10182** Dated : **24-Jul-2020**
Ref.: **12328 dt. 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
Plumbing GST 18%	*5,572.00*	**₹ 6,575.00**
Input CGST	*501.48*	
Input SGST	*501.48*	
OIE-Roundig Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12328 dt:-16.07.2020 po no:-68815 dt:-13.07.2022

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

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1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68815	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	6,574.96
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12328	16/7/20.	6,574.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,574.96.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10361	16/7/20	81288	☑ 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:	6,575
Amount E – PO / WO value:	6,575
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] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/7/20	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12328
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68815
	PO Date.	13-07-2020
	Req ID	58433
	Req Date	11-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105		2	2786.00	5,572.00	18	1,002.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,572.00		1,002.96
	501.48	501.48	Total Invoice Amount	6,574.96		

Rupees : Six Thousand Five Hundred Seventy Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3909 Date 20/7/20 Sign.

Authorised signatory

Purchase Order

 13-07-2020 4:25:00 PM

68815
15.07.20 12:16:57

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**	68815	72866
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *D1810105*	2.00	2,786.00	0.00	18.00	6,574.96
					Total Order Value . . .	**6,574.96**

Rupees : Six Thousand Five Hundred Seventy Four and Paise Ninty Six 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 for V.no. 16,64 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11-07-2020
Site & Phase :	NILGIRI ESTATE	Time:	10:30
Supplier		Req. No.	72866
Material required before date:		ID No.	58433

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC Swextd Fitting Snow White (S1062138SN)	-	02	No's		
2	1,88,15					
3						
4						
5						
6						
7						
8						
10						

Remarks: - FOR VILLA NO:- 16,64 PLUMBING FITTING WORK PURPOSE

Prepared By	PASHA	Approved by	
Sign.& Date	11-07-2020	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						
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

15:25
TS10UB5649

#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.	10361
Nilgiri Estates	DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68815
	PO Date.	13-07-2020
	Req ID	58433
GSTIN : 36AAHFN0766F1ZA	Req Date	11-07-2020
	Loc Req No	72866

	Description of Goods	HSN/SAC	Qty
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 21834 | DT: 16/7/20

MRN No: 81288 | DT: 18/7/20

Received by: Ashish | Sign:

Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD 39958 20/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12328
Nilgiri Estates	Invoice Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68815
	PO Date.	13-07-2020
	Req ID	58433
GSTIN : 36AAHFN0766F1ZA	Req Date	11-07-2020
	Loc Req No	72866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105		2	2786.00	5,572.00	18	1,002.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21834 Dt: 16/7/20
MRN No: 81288 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	5,572.00		1,002.96
	501.48	501.48	Total Invoice Amount	6,574.96		

Rupees : Six Thousand Five Hundred Seventy Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10183**
Ref.: **12330 dt. 16-Jul-2020**

Dated : **24-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*57,132.00*	**₹ 67,416.00**
Input CGST	*5,141.88*	
Input SGST	*5,141.88*	
OIE-Roundig Off	*0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12330 dt:-16.07.2020 po no:-68751 dt:-10.07.2020

nount (in words) :

Indian Rupees Sixty Seven Thousand Four Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10184** Dated : **24-Jul-2020**
Ref.: **12331 dt. 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
Plumbing GST 18%	*16,876.00*	**₹ 19,914.00**
Input CGST	*1,518.84*	
Input SGST	*1,518.84*	
OIE-Roundig Off	*0.32*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12331 dt:-16.07.2020 po no:-68751 dt:-10.07.2020

mount (in words) :
Indian Rupees Nineteen Thousand Nine Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

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(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68757	PO / WO Date.	10/7/20
Supplier Name	SS llp.	PO/WO amount	1,46,801.44
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12330	16/7/20	67,415.76.
2.	12331	"	19,913.68
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,329.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10363	16/7/20	81289	☑ Yes ☐ No
2.	10364	"	81291	☑ 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:				87,329.
Amount E – PO / WO value:				1,46,801
Amount F – Difference (A – E):				59472

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: Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	17/7/20	22/7			23/7/20		21/7

APPROVED
22 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12331
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	48	74.00	3,552.00	18	639.36
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		108	10.00	1,080.00	18	194.40
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	25.00	300.00	18	54.00
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		12	33.00	396.00	18	71.28
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		48	60.00	2,880.00	18	518.40
10	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 1	39174000	12	73.00	876.00	18	157.68
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	16	37.00	592.00	18	106.56
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow -		6	36.00	216.00	18	38.88
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	45.00	270.00	18	48.60

IGST	CGST	SGST			
			Total Taxable Amount	16,876.00	3,037.68
	1,518.84	1,518.84	Total Invoice Amount	19,913.68	

Rupees : Ninteen Thousand Nine Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67602 Date 20/7/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12330
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		36	56.00	2,016.00	18	362.88

IGST	CGST	SGST	Total Taxable Amount	57,132.00		10,283.76
	5,141.88	5,141.88	Total Invoice Amount	67,415.76		

Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67621 Date 20/7/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 1:40:58 PM Ori

68751
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68751	72854
	Doc Date	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	48.00	190.00	0.00	18.00	10,761.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	10.00	0.00	18.00	2,478.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	36.00	9.00	0.00	18.00	382.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	36.00	299.00	0.00	18.00	12,701.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	462.00	0.00	18.00	19,625.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	42.00	0.00	18.00	297.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	60.00	20.00	0.00	18.00	1,416.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	36.00	14.00	0.00	18.00	594.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	46.00	0.00	18.00	651.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	86.00	0.00	18.00	1,217.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	36.00	56.00	0.00	18.00	2,378.88
16	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
17	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	12.00	11.00	0.00	18.00	155.76

For ***Nilgiri Estates*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : __________ Name : __________ Date : __/__/____

Purchase Order

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	108.00	10.00	0.00	18.00	1,274.40
20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	142.00	0.00	18.00	1,005.36
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	48.00	45.00	0.00	18.00	2,548.80
22	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	25.00	0.00	18.00	354.00
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" X 1*	12.00	33.00	0.00	18.00	467.28
24	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	48.00	60.00	0.00	18.00	3,398.40
25	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" X 1*	12.00	73.00	0.00	18.00	1,033.68
26	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
27	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
28	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	16.00	37.00	0.00	18.00	698.56
29	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	6.00	36.00	0.00	18.00	254.88
30	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
31	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	45.00	0.00	18.00	318.60
					Total Order Value . . .	**146,801.44**

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

Partly B:M : 12330 | 12331
Dt: 16/7
A-t: 87329
21/7/20 Bal: 59472

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 for V.no.127 to 132 purpose
Completion Date	Nil
Measurment	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CPVC pipes

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72854	Req. Date	08-07-2020
Material required before	urgent	ID no.	58339
Prepared by:	Anil	Approved by (sign):	Vijay Raj
Villa no:	127 to 132		

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:	6	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	-	0	78	0	78.0	30	48.0		
2	CPVC plain elbow(3/4")	Nos	37.0	35.0	35.0	35.0	-	0	210	0	210.0	0	210.0		
3	CPVC 45* Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	-	0	30	0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	-	0	120	0	120.0	0	120.0		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	-	0	36	0	36.0	0	36.0		
6	CPVC Brass elbow(3/4"X1/2")	Nos	24.0	24.0	24.0	24.0	-	0	144	0	144.0	0	144.0		
7	CPVC Brass Tee(3/4"X1/2")	Nos	1.0	1.0	1.0	1.0	-	0	6	0	6.0	0	6.0		
8	CPVC FABT(3/4"X1/2")	Nos	1.0	2.0	1.0	2.0	-	0	6	0	6.0	0	6.0		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	-	0	138	0	138.0	138	-		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	-	0	84	0	84.0	84	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	-	0	36	0	36.0	0	36.0		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	-	0	60	0	60.0	0	60.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	-	0	36	0	36.0	0	36.0		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	-	0	6	0	6.0	0	6.0		
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	12	0	12.0	0	12.0		
16	CPVC reducer (1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	12	0	12.0	0	12.0		
17	CPVC Brass Elbow (3/4"X1")	Nos	1.0	1.0	1.0	1.0	-	0	6	0	6.0	0	6.0		
18	CPVC 45* elbow(1")	Nos	8.0	8.0	8.0	8.0	-	0	48	0	48.0	48	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	-	0	90	0	90.0	90	-		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	-	0	12	0	12.0	0	12.0		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	36	0	36.0	0	36.0		
22	CPVC 45* elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	-	0	60	0	60.0	60	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	36	0	36.0	0	36.0		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	36	0	36.0	20	16.0		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	48	0	48.0	0	48.0		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	48	0	48.0	0	48.0		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	48	0	48.0	0	48.0		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	-	0	6	0	6.0	0	6.0		
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	0	12	0	12.0	0	12.0		
30	CPVC Reducer Tee(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	0	12	0	12.0	0	12.0		
31	CPVC reducer Tee(1 1/4"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	12	0	12.0	0	12.0		
32	CPVC clamp(1 1/4")	Nos	18.0	18.0	18.0	18.0	-	0	108	0	108.0	0	108.0		
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	-	0	24	0	24.0	0	24.0		
34	PVC water Tanks(500ml)	Nos	4.0	4.0	4.0	4.0	-	0	24	0	24.0	0	24.0		
35	CPVC Endcap(3/4")	Nos	10.0	10.0	10.0	10.0	-	0	60	0	60.0	0	60.0		
36	Teflon Tape	Pkt	1	1	1.0	1.0	-	0	6	0	6.0	0	6.0		
	Total						-	0	1746	0	1,746.0	-	1,276.0		

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.	10363
Nilgiri Estates	DC Date.	16-07-2020
Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	48
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	36
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	144
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	36
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	36
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		36
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INWARD
Inward No: 21835 Dt: 16/7/20
MRN No: 81289 Dt: 18/7/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39959
Date 20/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12330
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		36	56.00	2,016.00	18	362.88

IGST	CGST	SGST	Total Taxable Amount	57,132.00		10,283.76
	5,141.88	5,141.88	Total Invoice Amount	67,415.76		

Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise ~~Seventy~~ Six Only.

INWARD
Inward No: 21835 Dt: 16/7/20
MRN No: 81289 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 3326 6590**
E-Way Bill Date:	**16/07/2020 02:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/07/2020 02:37 PM [10Kms]**
Valid Until:	**17/07/2020**

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.	**12330**
Document Date	**16/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67415.76**
HSN Code	**3917 - PIPE(+14)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12330 & 16/07/2020	CHERLAPALLY	16/07/2020 02:37 PM	36ACQFS2044C1Z7	-	-

181233266590

INWARD
Inward No: 21835 Dt: 16/7/20
MRN No: 81289 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

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.	10364
Nilgiri Estates	DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	12
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	48
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		108
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		12
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		48
10	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	12
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	16
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		6
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
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MODI PROPERTIES PVT. LTD. INWARD No. 39961 Date 20/7

INWARD
Inward No: 21837 Dt: 16/7/20
MRN No: 81291 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12331
Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	48	74.00	3,552.00	18	639.36
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		108	10.00	1,080.00	18	194.40
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	25.00	300.00	18	54.00
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		12	33.00	396.00	18	71.28
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		48	60.00	2,880.00	18	518.40
10	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 1	39174000	12	73.00	876.00	18	157.68
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	16	37.00	592.00	18	106.56
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow -		6	36.00	216.00	18	38.88
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	45.00	270.00	18	48.60

IGST	CGST	SGST			
			Total Taxable Amount	16,876.00	3,037.68
	1,518.84	1,518.84	Total Invoice Amount	19,913.68	

Rupees : Ninteen Thousand Nine Hundred Thirteen and Paise Sixty Eight Only.

INWARD
Inward No: 21837 Dt: 16/7/20
MRN No: 81291 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10185** Dated : **24-Jul-2020**
Ref.: **12333 dt. 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%	*2,300.00*	**₹ 2,714.00**
Input CGST	*207.00*	
Input SGST	*207.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-12333 dt:-16.07.2020 po no:-68330 dt:-26.06.2020

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scanned 44327

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68330	PO / WO Date.	26/6/20
Supplier Name	SS Ltp.	PO/WO amount	5,428
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12333	16/7/20.	2,714
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,714

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10366	16/7/20	8292	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,714
Amount E – PO / WO value:	5,428
Amount F – Difference (A – E):	2714

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: final ADA	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	17/7/20	28/7			24/7/20		

APPROVED
22 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

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

Customer Details		
Nilgiri Estates	Invoice No.	12333
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72821

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

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

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6760 Date 20/7/20 Sign SECBAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

age(s) 1 Of 1　　27-06-2020 10:29:16 AM

68330
24.06.20　12:19:12

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Part received

I st Bill 11997 Amount Rs 2,714/-

Balance has to be received Rs 2,714/-

6/7/2020

__Terms and Conditions :-__

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

For *Nilgiri Estates*
Authorised Signatory
27/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:	24.06.2020
Site & Phase :	NILGIRI ESTATES		Time:	16:41
Supplier			Req. No.	72821
Material required before date:		Urgent	ID No.	57933

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

Remarks: For Site Use Purpose			
Prepared By	Rahul	Approved by	
Sign.& Date	24.06.2020	Sign. & Date	

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

APPROVED
26
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10366
Nilgiri Estates	DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72821

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
5			
6			
7			
8			
9			
10			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39962
Date 20/7
Sign. [signature]

INWARD	
Inward No: 21838	Dt: 16/7/20
MRN No: 81292	Dt: 18/7/20
Received By:	Sign
Ashish	[signature]
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.	12333
Nilgiri Estates	Invoice Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
	Req Date	25-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72821

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

INWARD
Inward No: 21838 Dt: 16/7/20
MRN No: 81092 Dt: 18/7/20
Received By: Ashish Sign.
Nilgiri Estates

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

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10186** Dated : **24-Jul-2020**
Ref.: **12334 dt. 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%	*41,340.00*	**₹ 48,781.00**
Input CGST	*3,720.60*	
Input SGST	*3,720.60*	
OIE-Roundig Off	*(-)0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12334 dt:-16.07.2020 po no:-68793 dt:-11.07.2020

nount (in words) :
Indian Rupees Forty Eight Thousand Seven Hundred Eighty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10187** Dated : **24-Jul-2020**
Ref.: **12336 dt. 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%	*23,433.00*	**₹ 27,651.00**
Input CGST	*2,108.97*	
Input SGST	*2,108.97*	
OIE-Roundig Off	*0.06*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electical material against invoice no:-12336 dt:-16.07.2020 po no:-68793 dt:-11.07.2020

mount (in words) :
Indian Rupees Twenty Seven Thousand Six Hundred Fifty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scanned 44322

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68793.	PO / WO Date.	11/7/20
Supplier Name	SS llp.	PO/WO amount	76,432
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12334.	16/7/20	48,781.20
2.	12336.	〃	27,650.94
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,432.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10368	16/7	81290	☑ Yes □ No
2.	10369	〃	81293	☑ 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:				76,432
Amount E – PO / WO value:				76,432
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:	[signature]	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/7/20	28/7			24/7/20		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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12334
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68793
	PO Date.	11-07-2020
	Req ID	58397
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,340.00		7,441.20
	3,720.60	3,720.60	Total Invoice Amount	48,781.20		

Rupees : Fourty Eight Thousand Seven Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6760 Date 20/7/20 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details		
Nilgiri Estates	Invoice No.	12336
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68793
	PO Date.	11-07-2020
	Req ID	58397
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	35	195.00	6,825.00	18	1,228.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,433.00		4,217.94
	2,108.97	2,108.97	Total Invoice Amount	27,650.94		

Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67632
Date 20/7/20
Sign...

Authorised signatory

Purchase Order

 11-07-2020 2:14:59 PM

68793
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**	68793	72864
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	30.00	30.00	0.00	18.00	1,062.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	125.00	57.00	0.00	18.00	8,407.50
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	30.00	77.00	0.00	18.00	2,725.80
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	150.00	65.00	0.00	18.00	11,505.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	15.00	51.00	0.00	18.00	902.70
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	15.00	46.00	0.00	18.00	814.20
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	50.00	55.00	0.00	18.00	3,245.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	350.00	36.00	0.00	18.00	14,868.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	200.00	11.00	0.00	18.00	2,596.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	35.00	195.00	0.00	18.00	8,053.50
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	8.00	51.00	0.00	18.00	481.44
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	60.00	107.00	0.00	18.00	7,575.60
16	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
17	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
18	4801 - Electrical - conducting - PVC round cover - 6 In -	20.00	8.00	0.00	18.00	188.80

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Nos						
				Total Order Value . . .		76,432.14

Rupees : Seventy Six Thousand Four Hundred Thirty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.153,163,178 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

68793

Requisition Form - Switches					
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II	
Req. no.	72864	Req. Date		10-07-2020	
Material required before	urgent	ID no.		58397	
Prepared by:	Pasha	Approved by (sign):	Vijay Raj		
Villa no:	#153(D), 163(D), 178				
Type AA1 (Single) 1175 Sft Order value:	4	Villas			
Type AA2 (Single) 1175 Sft Order value:	1	Villas			
Type BB1 (Single) 915 Sft Order value:	0	Villas			
Type BB2 (Single) 915 Sft Order value:	0	Villas			

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	60	0	60		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	30	-		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	100	25	-	-	125	0	125		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	50		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	120	30	-	-	150	0	150		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	12	3	-	-	15	0	15		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	12	3	-	-	15	0	15		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	50		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	280	70	-	-	350	0	350		
14	Bell push	Nos	1.0	1.0	1.0	1.0	4	1	-	-	8	0	8		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	20	5	-	-	35	0	35		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	320	80	-	-	400	200	200		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	160	40	-	-	200	200	-		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	200	50	-	-	250	200	50		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	20	5	-	-	25	0	20		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	8	2	-	-	10	0	50		
	Total						1,408.0	352.0	-	-	1,803.0	630.0	1,248.0		

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.	10369
Nilgiri Estates	DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68793
	PO Date.	11-07-2020
	Req ID	58397
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72864

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	200
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	35
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	8
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	60
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
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MODI PROPERTIES PVT. LTD. INWARD No. 39960 Date 20/7 SEC'BAD

INWARD
Inward No: 71836 Dt: 16/7/20
MRN No: 81290 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

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

TRANSIT COPY

Customer Details	Invoice No.	12336
Nilgiri Estates	Invoice Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68793
	PO Date.	11-07-2020
	Req ID	58397
	Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	35	195.00	6,825.00	18	1,228.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
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INWARD
Inward No: 21836 Dt: 16/7/20
MRN No: 81290 Dt: 18/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	23,433.00		4,217.94
	2,108.97	2,108.97	Total Invoice Amount	27,650.94		

Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10368
Nilgiri Estates	DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68793
	PO Date.	11-07-2020
	Req ID	58397
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72864

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39963
Date 20/7
Sign

INWARD
Inward No: 71839 Dt: 16/7/20
MRN No: 81293 Dt: 18/7/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12334
Nilgiri Estates	Invoice Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68793
	PO Date.	11-07-2020
	Req ID	58397
	Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
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INWARD
Inward No: 21839 Dt: 16/7/20
MRN No: 81293 Dt: 18/7/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	41,340.00		7,441.20
	3,720.60	3,720.60	Total Invoice Amount	48,781.20		

Rupees : Fourty Eight Thousand Seven Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10188** Dated : **24-Jul-2020**
Ref.: **12359 dt. 17-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*28,138.00*	**₹ 33,203.00**
Input CGST	*2,532.42*	
Input SGST	*2,532.42*	
OIE-Roundig Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12359 dt:-17.07.2020 po no:-68886 dt:-16.07.2020

mount (in words) :

Indian Rupees Thirty Three Thousand Two Hundred Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Received
44301

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68886.	PO / WO Date.	16/7/20
Supplier Name	SSllp.	PO/WO amount	33,203.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12359	17/7/20.	33,203
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,203

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10392	17/7/20	81298	☑ 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:	33,203
Amount E – PO / WO value:	33,203
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]	APPROVED 24 07 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/7/20	22/7			24/7/now		25/7

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12359
Nilgiri Estates	Invoice Date.	17-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68886
	PO Date.	16-07-2020
	Req ID	58503
	Req Date	15-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67655 Date 21/7 Sign. PK SEC'BAD

Authorised signatory

Purchase Order

 16-07-2020 3:18:56 PM

68886
15.07.20 12:16:58

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68886	72867
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	2.00	707.00	0.00	18.00	1,668.52
					Total Order Value . . .	**33,202.84**

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.107,112 purpose.
Completion Date	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase		
Req. no.	72867	Req. Date	14.07.2020	
Material required before	urgent	ID no.	5803	
Prepared by:	Pasha	Approved by (sign):		Viajy raj
Villa no:	107, 112			

Type AA1 (Single) 1215 Sft Order value:	0	Villas
Type AA2 (Single) 1205 Sft Order value:	2	Villas
Type BB1 (Single) 910 Sft Order value:	0	Villas
Type BB2 (Single) 910 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 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	4	0	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
4	Short Body	Nos	0.0	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	2	0	0.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0.0	6	3	3		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	2	0		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
18	Total						0	90	0	0	90	5	85		

6885 6887 6888

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.	10392
Nilgiri Estates	DC Date.	17-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68886
	PO Date.	16-07-2020
	Req ID	58503
GSTIN : 36AAHFN0766F1ZA	Req Date	15-07-2020
	Loc Req No	72867

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 39964
Date 20/7

INWARD
Inward No: 21842 Dt: 17/7/20
MRN No: 81298 Dt: 20/7/20
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12359
Nilgiri Estates	Invoice Date.	17-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68886
	PO Date.	16-07-2020
	Req ID	58503
GSTIN : 36AAHFN0766F1ZA	Req Date	15-07-2020
	Loc Req No	72867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21842 Dt: 19/7/20
MRN No: 81298 Dt: 20/7/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	28,138.00	5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84	

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four 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/10189** Dated : **25-Jul-2020**
Ref.: **12183 dt. 9-Jul-2020**

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

Particulars		Amount
PROMORD-Print Media-18%	*4,616.00*	**₹ 5,447.00**
Input CGST	*415.44*	
Input SGST	*415.44*	
OIE-Roundig Off	*0.12*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of stationery against invoice no: -12183 dt:-09.07.2020 po no:-68588 dt:-03.07.2020

ount (in words) :
Indian Rupees Five Thousand Four Hundred Forty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 43716

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68588.	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	5,446.88
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12183	9/7/20.	5,446.88.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,446.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10226	9/7/20	80985	☑ 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:	5,447
Amount E – PO / WO value:	5,447
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:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 18 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	10/7/20	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

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

Customer Details		
Nilgiri Estates	Invoice No.	12183
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-07-2020
	PO No.	68588
	PO Date.	03-07-2020
	Req ID	58232
	Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	166063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	NE Brochure Standee						
2							
3							
4							
5							
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7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,616.00		830.88
	415.44	415.44	Total Invoice Amount	5,446.88		

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 62351 Date 11/7/20 Sig. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-07-2020 12:49:10 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	**Doc No**	68588	166063
	Doc Date	03-07-2020	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2020	
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	7595 - Stationery - other - Stationery - NA - nos *NE Brochure Standee*	2.00	2,308.00	0.00	18.00	5,446.88
				Total Order Value . . .		**5,446.88**

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	NE Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-07-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	03-07-2020
Measurment	NA
Security	.
Remarks	Nil

⇒ Original Office copy misplaced. Please give a "NOC" for clearing of bill.
16/3/20.

For *Nilgiri Estates*

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10226
Nilgiri Estates	DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68588
	PO Date.	03-07-2020
	Req ID	58232
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2020
	Loc Req No	166063

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		2
2			
3			
4			
5			
6			
7			
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9			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39731
Date 13/7

INWARD
Inward No: 21865 Dt: 9/7/20
MRN No: 80985 Dt: 10/7/2020
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12183
Nilgiri Estates	Invoice Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68588
	PO Date.	03-07-2020
	Req ID	58232
	Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	166063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	NE Brochure Standee						
2							
3							
4							
5							
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INWARD
Inward No: 21805 Dt: 9/7/20
MRN No: Dt:
Received By: Sign
Ashish
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	4,616.00		830.88
	415.44	415.44	Total Invoice Amount	5,446.88		

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight 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/10190** Dated : **25-Jul-2020**
Ref.: **12240 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
Electrical GST 18%	43,304.00	₹ 51,099.00
Input CGST	3,897.36	
Input SGST	3,897.36	
OIE-Roundig Off	0.28	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12240 dt:-13.07.2020 po no:-68734 dt:-09.07.2020

ount (in words) :
Indian Rupees Fifty One Thousand Ninety Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID : 43951

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68734.	PO / WO Date.	9/7/20.
Supplier Name	Ssllp.	PO/WO amount	51,098.72
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12240	13/7/20.	51,098.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,098.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10279	13/7/20	81143	☑ 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:	51,099
Amount E – PO / WO value:	51,099
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:_	

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	14/7/20	21/7			21/7/2020		25/7

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12240
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68734
	PO Date.	09-07-2020
	Req ID	58356
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1374.00	8,244.00	18	1,483.92
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,304.00		7,794.72
	3,897.36	3,897.36	Total Invoice Amount	51,098.72		

Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67473
Date 15/7/20
Sign.

Authorised signatory

Purchase Order

 09-07-2020 2:46:49 PM

68734
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**	68734	72856
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
10	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
					Total Order Value . . .	**51,098.72**

Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penality For Delay Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 09-07-2020 2:46:49 PM Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.164D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

68734

Requisition Form - Electrical wires				
Company	Nilgiri Estates		Site & Phase	Nilgiri Estate-II
Req. no.	72856		Req. Date	08-07.2020
Material required before	urgent		ID no.	58356
Prepared by:	Pasha		Approved by (sign):	Vijay Raj
Villa no:	# 164(D)			
Type AA1 (Single) 1175 Sft Order value:		2	Villas	
Type AA2 (Single) 1175 Sft Order value:		0	Villas	
Type BB1 (Single) 915 Sft Order value:		0	Villas	
Type BB2 (Single) 915 Sft Order value:		0	Villas	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 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	6.0	-	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
	Total												48.0		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ui:56
ISIOUB3122

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10279
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	13-07-2020
	PO No.	68734
	PO Date.	09-07-2020
	Req ID	58356
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72856

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39850
Date 17/7

INWARD
Inward No: 21816 Dt: 13/7/20
MRN No: 8143 Dt: 15/07/20
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12240
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68734
	PO Date.	09-07-2020
	Req ID	58356
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black - (	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		6	1374.00	8,244.00	18	1,483.92
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		3	2098.00	6,294.00	18	1,132.92
9	4822 - Electrical - wires - Cu multistand wires Black - 4		3	2098.00	6,294.00	18	1,132.92
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
11							
12							
13							
14							
15							

INWARD
Inward No: 21816 Dt: 13/7/20
MRN No: 8443 Dt: 15/07/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	43,304.00		7,794.72
	3,897.36	3,897.36	Total Invoice Amount	51,098.72		

Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 3236 6580**
E-Way Bill Date:	**13/07/2020 12:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**13/07/2020 12:32 PM [10Kms]**
Valid Until:	**14/07/2020**

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.	**12240**
Document Date	**13/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 51098.72**
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	TS10UB5649 & 12240 & 13/07/2020	CHERLAPALLY	13-07-2020 12:32 PM	36ACQFS2044C1Z7	-	-

111232366580

INWARD

Inward No: 2816	Dt: 13/7/20
MRN No: 81143	Dt: 15/07/20
Received By: Ashish	Sign.

Nilgiri Estates

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