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

Purchase Voucher

No. : **PUR/10191** Dated : **25-Jul-2020**
Ref.: **12241 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%	*4,490.00*	**₹ 5,298.00**
Input CGST	*404.10*	
Input SGST	*404.10*	
OIE-Roundig Off	*(-)0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12241 dt:-13.07.2020 po no:-68715 dt:-09.07.2020

Amount (in words) :
Indian Rupees Five Thousand Two Hundred Ninety Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 43946.

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68715	PO / WO Date.	9/7/20.
Supplier Name	Ssllp.	PO/WO amount	5,298
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12241	13/7/20.	5,298
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10280	13/7/20	81144	☑ 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:	5,298
Amount E – PO / WO value:	5,298
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]		[signature]	[signature]	
Date	14/7/20	21/7			21/7/2020		

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

TAX INVOICE

Summit Sales LLP

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.	12241
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount	5,298.20		

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67474 Date 15/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2020 2:46:49 PM

68715
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**	68715	72850
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**	05-08-2019	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	52.00	0.00	18.00	1,840.80
2	4585 - Electrical - other - Insulation tape - NA - nos	3.00	10.00	0.00	18.00	35.40
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	1.00	1,260.00	0.00	18.00	1,486.80
4	4500 - Electrical - conducting - PVC bend - other - nos	45.00	7.00	0.00	18.00	371.70
5	4616 - Electrical - other - Metal box - 6way - nos	25.00	33.00	0.00	18.00	973.50
6	4613 - Electrical - other - Metal box - 2way - nos	5.00	17.00	0.00	18.00	100.30
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	317.00	0.00	18.00	374.06
8	9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	58.00	0.00	18.00	68.44
					Total Order Value . . .	**5,298.20**

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty 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

Transportation Cost Transport cost shall be borne by us.

Warranty 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

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.176 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 : __/__/____

68715

Requisition Form - Electrical Conducting - Internal

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72850	Req. Date	07-07-2020
Material required before	Urgent	ID no.	58324
Prepared by:	Pasha	Approved by :	Vijay Raj
Villa no:	For V.no :-176		

Type AA1 Order value:	0	Villas
Type AA2 Order value:	1	Villas
Type BB1 Order value:	0	Villas
Type BB2 Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 Single	Qty required for Type AA2 Single	Qty required forType BB1 Single	Qty required forType BB2 Single	Type AA1 Single villa requirement	Type AA2 Single villa requirement	Type BB1 Single villa requirement	Type BB2 Single villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	30.0	30.0	30.0	30.0	-	30.0	-	-	30.0	0.0	30.0		
2	PVC Junction Box	Nos	40.0	40.0	40.0	40.0	-	40.0	-	-	40.0	40.0	0.0		
3	PVC Bends	Nos	45.0	45.0	45.0	45.0	-	45.0	-	-	45.0	0.0	45.0		
4	Insulation Tapes	Nos	3.0	3.0	3.0	3.0	-	3.0	-	-	3.0	0.0	3.0		
5	DB Box 4 Way	Nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	0.0	1.0		
6	DB For Changeover	Nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	0.0	1.0		
7	8 Way Metal Box	Nos	6.0	6.0	6.0	6.0	-	6.0	-	-	6.0	6.0	0.0		
8	6 Way Metal Box	Nos	25.0	25.0	22.0	22.0	-	25.0	-	-	25.0	0.0	25.0		
9	2 Way Metal Box	Nos	7.0	7.0	7.0	7.0	-	7.0	-	-	7.0	2.0	5.0		
10	Hacksaw Blades - 2 sides	Nos	4.0	4.0	4.0	4.0	-	4.0	-	-	4.0	0.0	4.0		
11	Nails	Kgs	0.5	0.5	0.5	0.5	-	0.5	-	-	0.5	0.0	0.5		
	Total		162.5	162.5	159.5	159.5	0	162.5	0	-	162.5	0	114.5		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10280
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	45
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	4
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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INWARD
Inward No: 2187 Dt: 13/7/20
MRN No: 81144 Dt: 15/07/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39851
Date.
Sign. 17/7

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.	12241
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21817 Dt: 13/7/20
MRN No: 81/44 Dt: 15/07/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount	5,298.20		

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty 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/10192**
Ref.: **12243 dt. 13-Jul-2020**

Dated : **25-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 purcahse of electrical material against invoice no:-12243 dt:-13.07.2020 po no:-68735 dt:-09.07.2020

Amount (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/10193**
Ref.: **12244 dt. 13-Jul-2020**

Dated : **25-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%	*21,330.00*	**₹ 25,169.00**
Input CGST	*1,919.70*	
Input SGST	*1,919.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12244 dt:-13.07.2020 po no:-68735 dt:-09.07.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand One Hundred Sixty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 43949

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 20/7/2020		Prepared by:	K. R. Chaguler
PO/WO no. 68735		PO / WO Date.	9/2/2020
Supplier Name SSLLR		PO/WO amount	73,950/-
Firm/Company NE		Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12243	13/7/2020	48,781/-
2.	12244	13/7/2020	25,169/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10283	13/7/2020	81146	☐ ~~Yes~~ ☐ No
2.	10282	13/7/2020	81145	☐ ~~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:	73,950/-
Amount E – PO / WO value:	73,950/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. ___ /-~~ ☐ ~~No~~
Payment – due date	27/7/2020

Remarks:

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12243
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72855

	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. 67476 Date 15/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12244
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72855

	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	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
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	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,330.00		3,839.40
	1,919.70	1,919.70	Total Invoice Amount	25,169.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67477 Date 15/7

Purchase Order

 09-07-2020 2:46:49 PM

68735
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**	68735	72855
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**	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*	25.00	195.00	0.00	18.00	5,752.50
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
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	30.00	107.00	0.00	18.00	3,787.80
16	4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
					Total Order Value . . .	**73,950.60**

Rupees : Seventy Three Thousand Nine Hundred Fifty and Paise Sixty 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 : __/__/____

Requisition Form - Switches

Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72855	Req. Date		08-072020
Material required before	urgent	ID no.		58357
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

68737

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	-	-	30	0	30		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	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	-	-	5	0	5		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	20	5	-	-	25	0	25		
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	-	-	1,760.0	600.0	1,235.0		

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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	DC No.	10283
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72855

	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	25
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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	30
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
10	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
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INWARD
Inward No: 21819 Dt: 13/7/20
MRN No: 81146 Dt: 15/07/2020
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39853
Date 17/7

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

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

Customer Details		
Nilgiri Estates	Invoice No.	12244
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72855

	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	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
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	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
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15							

INWARD
Dt: 13/7/20
Inward No: 21817 Dt: 15/07/20
MRN No: 21146
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	21,330.00	3,839.40
	1,919.70	1,919.70	Total Invoice Amount	25,169.40	

Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty 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.	10282
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72855

	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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INWARD
Inward No: 21818 Dt: 13/7/20
MRN No: 31145 Dt: 15/07/2020
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No. 39852 17/7

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

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

Customer Details		
Nilgiri Estates	Invoice No.	12243
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68735
	PO Date.	09-07-2020
	Req ID	58357
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	77.00	2,310.00	18	415.80
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	36.00	12,600.00	18	2,268.00
	B0110						
10							
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INWARD
Inward No: 2188 Dt: 13/7/20
MRN No: 81145 Dt: 15/07/20
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

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/10194** Dated : **25-Jul-2020**
Ref.: **12245 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
Sundry Purchases GST 18%	*919.00*	**₹ 1,500.00**
Sundry Purchases GST 12%	*200.00*	
Sundry Purchases-Nil Rated	*192.00*	
Input CGST	*94.71*	
Input SGST	*94.71*	
OIE-Roundig Off	*(-)0.42*	

On Account of :
Being amount credited ot Summit Sales LLP towards purchase of sundry purcahses against invoice no:-12245 dt:-13.07.2020 po no:-68762 dt:-10.07.2020

ount (in words) :
Indian Rupees One Thousand Five Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani
Approved by
Receiver's Signature

Scan ID: 43954.

1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68762.	PO / WO Date.	10/7/20.
Supplier Name	SSllp.	PO/WO amount	1,500.42
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12245	13/7/20.	1,500.42
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,500.42

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10284	13/7/20	81147	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,500
Amount E – PO / WO value:	1,500
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						
Date	14/7/20.	21/7			21/7/2020		

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

TAX INVOICE

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.	12245
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68762
	PO Date.	10-07-2020
	Req ID	58399
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	hand wash						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
6	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	1,311.00		189.42
	94.71	94.71	Total Invoice Amount	1,500.42		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67478 Date 15/7 Sign. SEC'BAD

Purchase Order

 10-07-2020 15:50:56

68762
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**	68762	72862
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2	4022 - Consumables - Dettol - NA - nos *hand wash*	5.00	65.00	0.00	18.00	383.50
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	18.00	460.20
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
5	4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
6	4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
				Total Order Value . . .		**1,500.42**

Rupees : One Thousand Five Hundred and Paise Fourty Two 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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

13/07/2020

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-07-2020
Site & Phase :	NILGIRI ESTATE	Time:	11:03
Supplier		Req. No.	72862
Material required before date:		ID No.	58399

No	Description	Size	Quantity	Units	Inward No	Date
1	SANTOOR HAND WASH	STD	05 ✓	NO'S		
2	LIZOL	1 LITER	05 ✓	NO'S		
3	VIM BAR SOAP	STD	02 ✓	NO'S		
4	WHEEL DETERGENT POWDER	STD	05 ✓	PACKETS		
5	COCONUT BROOMS	BIG	12	NO'S		
6	SANITIZER	500ml	01	No's		
7	PO 68762					
8						
9						
10						

Remarks: - FOR OFFICE USE PURPOSE

OVED 13/07/20
H PARIKH
PROCUREMENT

Prepared By	SANDEESH	Approved by	
Sign.& Date	10-7-2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10284
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68762
	PO Date.	10-07-2020
	Req ID	58399
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72862

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4065 - Consumables - Vim bar - NA - nos	3405	2
6	4009 - Consumables - Coconut Broom - other - nos	9603	12
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 7821 Dt: 13/7/20
MRN No: 8147 Dt: 15/07/2020
Received By: Ashish Sign.
Nilgiri Estates

INWARD No. 39849 Date 17/7

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.	12245
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68762
	PO Date.	10-07-2020
	Req ID	58399
GSTIN : 36AAHFN0766F1ZA	Req Date	10-07-2020
	Loc Req No	72862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	65.00	325.00	18	58.50
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
6	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21841 Dt: 13/7/20
MRN No: 91147 Dt: 15/07/20
Received By: Ashaik Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,311.00		189.42
	94.71	94.71	Total Invoice Amount	1,500.42		

Rupees : One Thousand Five Hundred and Paise Fourty Two 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/10195**
Ref.: **12246 dt. 13-Jul-2020**

Dated : **25-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%	*910.00*	**₹ 1,074.00**
Input CGST	*81.90*	
Input SGST	*81.90*	
OIE-Roundig Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-12246 dt:-13.07.2020 po no:-68727 dt:-09.07.2020

Amount (in words) :

Indian Rupees One Thousand Seventy Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 43938 (9)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68727	PO / WO Date.	9/7/20
Supplier Name	SS llp.	PO/WO amount	2,312.80
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12246	13/7/20.	1,073.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,073.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	V0285	13/7/20	81149	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,074
Amount E – PO / WO value:	2,313.
Amount F – Difference (A – E):	1,239.
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: 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]	
Date	14/7/20	21/7			21/7/2020		

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

TAX INVOICE

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.	12246
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	45.00	450.00	18	81.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	910.00		163.80
	81.90	81.90	Total Invoice Amount	1,073.80		

Rupees : One Thousand Seventy Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67479 Date 15/7 Sign.

Authorised signatory

Purchase Order

　09-07-2020 2:46:49 PM

68727
08.07.20 3:08:59

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**	68727	72852
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10.00	45.00	0.00	18.00	531.00
	Total Order Value . . .					**2,312.80**

Rupees : Two Thousand Three Hundred Twelve and Paise Eighty Only.

Part received
Ref Bill No 12246 Amount Rs 1,073/-
balance has to be receivable 1,239/-
20/7/2020

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
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory
Name : ____________

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

Date : __/__/____

Requisition Form

…ny Name:	NILGIRI ESTATES	Date:	08-07-2020
…& Phase :	NILGIRI ESTATES	Time:	11:34
Supplier		Req. No.	72852
Material required before date:	Urgent	ID No.	58342

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fischer's**	6 mm	10	Boxes		
2	Wooden Screw's 68727	2 1/2"	10	Boxes		
3	Wooden Screw's	3"	10	Boxes		
4						
5						
6						
7						
8						
9						

Remarks: For Site purpose .

Prepared By	Anil .M	Approved by	
Sign.& Date	08-07-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & 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.	10285
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No. 39848 Date 17/7 Sign. SECBAD

INWARD
Inward No: 21822 Dt: 13/7/20
MRN No: 8114 9 Dt: 15/07/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12246
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	45.00	450.00	18	81.00
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

INWARD
Inward No: 21822 Dt: 13/7/20
MRN No: 81149 Dt: 15/07/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	910.00		163.80
	81.90	81.90	Total Invoice Amount	1,073.80		

Rupees : One Thousand Seventy Three and Paise Eighty 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/10196** Dated : **25-Jul-2020**
Ref.: **12264 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
Plumbing GST 18%	*14,000.00*	**₹ 16,520.00**
Input CGST	*1,260.00*	
Input SGST	*1,260.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12264 dt:-13.07.2020 po no:-67850 dt:-08.06.2020

mount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 43936

10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	67850.	PO / WO Date.	8/6/20
Supplier Name	SSLp.	PO/WO amount	42,848.16.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12264	13/7/20.	16,520
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10303	13/7/20	81154	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,520
Amount E – PO / WO value:	42,848
Amount F – Difference (A – E):	26,328 ~~0~~

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: 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]	
Date	14/7/20.	21/7			21/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Nilgiri Estates	Invoice No.	12264
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	67850
	PO Date.	08-06-2020
	Req ID	57489
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67496 Date 15/7

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 2:29:59 PM ...py

67850
03.06.20 12:48:13

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**	67850	72800
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	144.00	10.00	0.00	18.00	1,699.20
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96.00	38.00	0.00	18.00	4,304.64
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	54.00	20.00	0.00	18.00	1,274.40
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos *3/4" x 1"*	4.00	36.00	0.00	18.00	169.92
5	7326 - Plumbing - PVC - Water tank - 500lts - nos	15.00	2,000.00	0.00	18.00	35,400.00
					Total Order Value . . .	**42,848.16**

Rupees : Fourty Two Thousand Eight Hundred Fourty Eight and Paise Sixteen Only.

Partly Bill 11605 Dt : 9/6/20
Amt : 7295
17/6/20 Bal : 35553 /-

IInd Bill no 12264 Amount Rs 16,520 /-

Balance has to be receivable => 19,033 /-

20/7/20

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 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 V.no.170 D 184 D 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 : __/__/____

67850

uisition Form - CPVC pipes		
mpany	Nilgiri Estates	Site & Phase: Nilgiri Estates-II
eq. no.	72800	Req. Date: 06.06.2020
Material required before	urgent	ID no.: 57489
Prepared by:	Anil	Approved by (sign): Vijay Raj
Villa no:	170(D), 184(D)	

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

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	30.0	30	0	0	60.0	60	-		
2	CPVC plain elbow(3/4")	Nos	37.0	35.0	35.0	35.0	74.0	70	0	0	144.0	0	144.0		
3	CPVC 45* Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	10.0	12	0	0	22.0	22	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	40.0	40	0	0	80.0	80	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
6	CPVC Brass elbow(3/4"X1/2")	Nos	24.0	24.0	24.0	24.0	48.0	48	0	0	96.0	0	96.0		
7	CPVC Brass Tee(3/4"X1/2")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
8	CPVC FABT(3/4"X1/2")	Nos	1.0	2.0	1.0	2.0	2.0	4	0	0	6.0	6	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	46.0	46	0	0	92.0	92	-		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	28.0	24	0	0	52.0	52	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	30.0	24	0	0	54.0	0	54.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
16	CPVC reducer (1"X3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
17	CPVC Brass Elbow (3/4"X1")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	0	4.0		
18	CPVC 45* elbow(1")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	30.0	30	0	0	60.0	60	-		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
22	CPVC 45* elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	20.0	20	0	0	40.0	40	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
30	CPVC Reducer Tee(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
31	CPVC reducer Tee(1 1/4"X3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
32	CPVC clamp(1 1/4")	Nos	18.0	18.0	18.0	18.0	36.0	36	0	0	72.0	72	-		
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	8.0	8	0	0	16.0	16	-		
34	PVC water Tanks(500ml)	Nos	4.0	4.0	4.0	4.0	8.0	8	0	0	16.0	1	15.0		
35	CPVC Endcap(3/4")	Nos	10.0	10.0	10.0	10.0	20.0	20	0	0	40.0	40	-		
36	Teflon Tape	Pkt	1	1	1.0	1.0	2.0	2	0	0	4.0	4	-		
	Total						600.0	590	0	0	1,190.0	877.0	313.0		

APPROVED
08 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

17.07
TS100B3122

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10303
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67850
	PO Date.	08-06-2020
	Req ID	57489
GSTIN : 36AAHFN0766F1ZA	Req Date	08-06-2020
	Loc Req No	72800

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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18			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39844 Date 17/7 Sign. SEC'BAD

INWARD
Inward No: 2826 Dt: 13/7/20
MRN No: 8154 Dt: 15/07/2020
Received By: Ashok 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.	12264
Nilgiri Estates		Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67850
		PO Date.	08-06-2020
		Req ID	57489
GSTIN :	36AAHFN0766F1ZA	Req Date	08-06-2020
		Loc Req No	72800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21826 Dt: 13/7/20
MRN No: 81154 Dt: 15/07/2020
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Twenty 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/10197**
Ref.: **INV/2020-21/395 dt. 25-Jul-2020**

Dated : **25-Jul-2020**

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

Particulars		Amount
Aggregate GST 5%	*22,723.81*	**₹ 23,860.00**
Input CGST	*568.10*	
Input SGST	*568.10*	
OIE-Roundig Off	*(-)0.01*	

On Account of :
TOwards supply of Red soil & Stonedust against bill no:-INV/2020-21/395 Dt:-24.07.2020
Amount (in words) :
Indian Rupees Twenty Three Thousand Eight Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Building Material Voucher

24-07-2020 16:20:59 Pages : 1 of 1

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

Voucher No :	5246
From Date :	16-07-2020
To Date :	22-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17828	22-07-2020	09:39			600.000	22.50	0.00	13500.00
					600.000			13500.00
	1037 - Building material - Red mud - NA - cft							
17827	18-07-2020	09:14			560.000	18.50	0.00	10360.00
					560.000			10360.00
						Building Material Total		23860.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material of stone dust and red mud	23860.00
Additional Payments :	0.00
Deductions :	0.00
Total	**23860.00**

Rupees : Twenty Three Thousand Eight Hundred Sixty Only.

Certified by:
Project Manager
Nilgiri Estates

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

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

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

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

Payment Voucher

No. : **PAY/10357** Dated : **24-Jul-2020**

Particulars	Amount
Account :	
SUP-Sai Lakshmi Enterprises New Ref **PAY/10357** **23,860.00 Dr**	**23,860.00**
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Being online neft to Sai lakshmi enterprises towards supply of building material of stone dust , red mud as per v.no.5246 details enclosed.	
Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Sixty Only	
	₹ 23,860.00

Prepared by: mnm@modiproperties.com Approved by Receiver's Signature

Nilgiri Estates

Nilgiri Estate 39812 **17827**

Recd Date / Time		Veh No	Del by	Recd by
18-07-2020	9:14:00	TS08UF5870	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
560.00		18.50	0.00	10360.00
DC No		DC Date	Bill No	Bill Date

Item Name

1037 - Building material - Red mud - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 24-07-2020 16:09:14

INWARD

In ward No: 17827 Dt: 18/7/20

MRN No: Dt:

Received By: Sign:

Nilgiri Estates

Certified by:

Project Manager

Nilgiri Estates

Certified by:

Bhargavi

Asst. Engineer

NILGIRI ESTATES

VERIFIED BY

24 JUL 2020

M. MAHESH KUMAR

MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	18/07/2020
Challan No.	SLE/2020-21/513
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

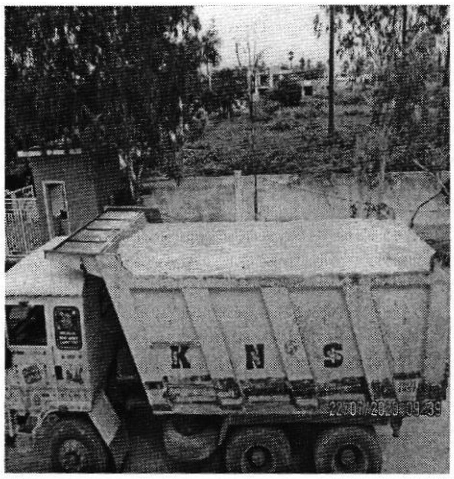
Authorised Signatory

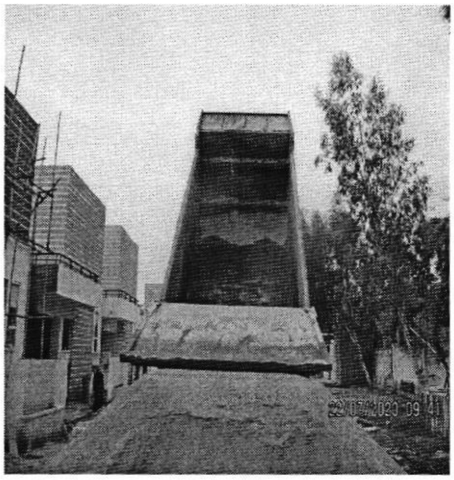
Nilgiri Estates

Nilgiri Estate

39952 **17828**

Recd Date / Time		Veh No	Del by	Recd by
22-07-2020	9:39:00	TS30T1457	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
600.00		22.50	0.00	13500.00
DC No		DC Date	Bill No	Bill Date





Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Five Hundred Only.

Printed On 24-07-2020 12:04:16

Certified by:
Project Manager
Nilgiri Estates

Certified by:
Bhargavi
N. Bhargavi
Asst
NIL S

INWARD
In ward No: 17828 Dt: 22/7/20
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

VERIFIED BY

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	22/07/2020
Challan No.	SLE/2020-21/515
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	24/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/395
PAN	AKBPG5049G	**Reference No.**	–

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

Place of Supply 36-Telangana **Due Date** 24/07/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
2. STONE DUST	25171020	600.00 OTH	22.50	0.00	12,857.14	321.43 @2.5%	321.43 @2.5%	0.00	13,500.00
			Total		**22,723.81**	**568.10**	**568.10**	**0.00**	**23,860.00**

Taxable Amount ₹ 22,723.81

Total Tax ₹ 1,136.20

Invoice Total ₹ 23,860.00

Total amount (in words) Twenty Three Thousand Eight Hundred Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10198**
Ref.: **SSLLP/LOG/10222 dt. 24-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
PROMORD-Print Media-18%	*5,450.00*	**₹ 6,349.00**
Input CGST	*490.50*	
Input SGST	*490.50*	
TDS.1.5% Contract	*(-)82.00*	

On Account of :

Being amount credited to SSLLP Logistics towards advertising charges against invoice no:-SSLLP/LOG/10222 dt:-24.07.2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Forty Nine Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: BHAVANI

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10222**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Advertising Services Charges - 18% (S)**	995433				**5,450.00**
2	**Output CGST**					**490.50**
3	**Output SGST**					**490.50**
	Total					**₹ 6,431.00**

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

Indian Rupees Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One Only**

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

Remarks:
Being Advertisment charges for the month of May '20 - of All Projects Papers Inserts done on 8th; 17th; 22nd 29th;

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice