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

## Purchase Voucher

No. : **PUR/10199** Dated : **31-Jul-2020**
Ref.: **MPPL10066 dt. 31-Jul-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
5-4-187/3&4 IInd Floor Soham Mansion MG Road
Sec-Bad
GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit-18% | *1,94,613.00* | **₹ 2,15,047.34** |
| Input CGST | *17,515.17* | |
| Input SGST | *17,515.17* | |
| TDS-7.5% Professional Charges | *(-)14,596.00* | |

**On Account of :**
Being amount credited to SP-Modi Properties Pvt Ltd towards admin service charges against invoice no:-MPPL10066 dt:-31.07.2020

**Amount (in words) :**
Indian Rupees Two Lakh Fifteen Thousand Forty Seven and Thirty Four paise Only

Buyer's PAN : **AAHFN0766F**

**for SP-Modi Properties Pvt Ltd**

Prepared by: BHAVANI Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Modi Properties Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**MPPL10066** | Dated<br>**31-Jul-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Nilgiri Estates**<br>5-4-187/3 &4, 2nd Floor<br>MG Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>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 | **REVENUE-Admin Service Charges** | | | | | **1,94,613.00** 10% |
| 2 | **Output CGST 9%** | | | | | **17,515.17** |
| 3 | **Output SGST 9%** | | | | | **17,515.17** |
| 4 | *Less :* **Rounded Off** | | | | | **(-)0.34** |
| | Total | | | | | **₹ 2,29,643.00** |

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

**Indian Rupees Two Lakh Twenty Nine Thousand Six Hundred Forty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,94,613.00 | 9% | 17,515.17 | 9% | 17,515.17 | 35,030.34 |
| **Total** | **1,94,613.00** | | **17,515.17** | | **17,515.17** | **35,030.34** |

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Thirty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

*Remarks:*
towards Admin Service charges of Accounts Manager Support-Staff and admin Liason for the month of April ,May & June 2020 ( 64,871*3Months )

**for Modi Properties Pvt Ltd (20-21)**

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

...CTION FROM PROJECTS
...collected by SSLLP Logistics

Prepared by: Jai Kumar

| | | | | VII | VIII | IX | X | XI | XII | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S.No. | Company | No. of months to be collected | Project name | IT | Admin-Audit | E & D | Promotions | Accts Mgr + support staff | Admin + Liaison staff | Oct-19 | Nov-19 | Dec-19 | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Total |
| 1 | Mehta & Modi Kowkur LLP | 36 | GHT | 5,752 | 5,752 | 11,503 | 11,503 | 23,007 | 46,013 | 1,03,530 | 1,03,530 | 1,03,530 | 1,03,530 | 1,03,530 | 1,03,530 | 1,03,530 | 1,03,530 | 1,03,530 | 9,31,770 |
| 2 | Modi Properties Pvt Ltd. | 36 | MPL | 8,725 | 8,725 | 17,451 | 17,451 | 34,902 | 69,803 | 1,57,057 | 1,57,057 | 1,57,057 | 1,57,057 | 1,57,057 | 1,57,057 | 1,57,057 | 1,57,057 | 1,57,057 | 14,13,513 |
| 3 | Modi Realty Mallapur LLP | 48 | GMR | 11,155 | 11,155 | 22,310 | 22,310 | 44,620 | 89,240 | 2,00,790 | 2,00,790 | 2,00,790 | 2,00,790 | 2,00,790 | 2,00,790 | 2,00,790 | 2,00,790 | 2,00,790 | 18,07,110 |
| 4 | Modi Realty Genome Valley LLP | 30 | BRGV | - | - | - | - | - | - | - | - | - | 52,800 | 52,800 | 52,800 | 52,800 | 52,800 | 52,800 | 3,16,800 |
| 5 | Modi Housing Pvt. Ltd. | 30 | SOV – 114 villas | - | - | - | - | - | - | - | - | - | 52,800 | 52,800 | 52,800 | 52,800 | 52,800 | 52,800 | 3,16,800 |
| 6 | AEDIS Developers LLP | 24 | Aedis | 1,000 | 1,000 | 2,000 | 2,000 | 4,000 | 8,000 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 1,62,000 |
| 7 | Modi Realty Pocharam LLP | 42 | NGH | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 8 | East Side Residency Annojiguda LLP | 24 | ESR – block A | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 9 | G.V. Research Centers Pvt. Ltd | 24 | GVRC | 9,154 | 9,154 | 18,308 | 18,308 | 36,615 | 54,923 | 1,46,461 | 1,46,461 | 1,46,461 | 1,46,461 | 1,46,461 | 1,46,461 | 1,46,461 | 1,46,461 | 1,46,461 | 13,18,146 |
| 10 | G V Discovery Centers Pvt. Ltd. | 30 | GVDC | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 11 | Modi Farm House Hyd LLP | 6 | Serene | 1,389 | 1,389 | 2,778 | 2,778 | 5,556 | 11,111 | 25,000 | 25,000 | 25,000 | 25,000 | 25,000 | 25,000 | 25,000 | 25,000 | 25,000 | 2,25,000 |
| 12 | Modi Realty (Miryalguda)LLP | 18 | AGH | 3,772 | 3,772 | 7,545 | 7,545 | 15,090 | 30,179 | 67,903 | 67,903 | 67,903 | 67,903 | 67,903 | 67,903 | 67,903 | 67,903 | 67,903 | 6,11,126 |
| 13 | Nilgiri Estates | 6 | NE | 5,406 | 5,406 | 10,812 | 10,812 | 21,624 | 43,248 | 97,307 | 97,307 | 97,307 | 97,307 | 97,307 | 97,307 | 97,307 | 97,307 | 97,307 | 8,75,764 |
| 14 | Villa Orchids LLP | 6 | VOC | 6,667 | 6,667 | 13,333 | 13,333 | 26,667 | 53,333 | 1,20,000 | 1,20,000 | 1,20,000 | 1,20,000 | 1,20,000 | 1,20,000 | 1,20,000 | 1,20,000 | 1,20,000 | 10,80,000 |
| 15 | Vista Homes | 6 | Vista | 6,778 | 6,778 | 13,555 | 13,555 | 27,111 | 54,221 | 1,21,998 | 1,21,998 | 1,21,998 | 1,21,998 | 1,21,998 | 1,21,998 | 1,21,998 | 1,21,998 | 1,21,998 | 10,97,982 |
| 16 | Kadakia & Modi Housing | 6 | KNM | 2,280 | 2,280 | 4,560 | 4,560 | 9,120 | 18,240 | 41,040 | 41,040 | 41,040 | 41,040 | 41,040 | 41,040 | 41,040 | 41,040 | 41,040 | 3,69,360 |
| 17 | Silver Oak Villas LLP | 6 | SOV -1 to 95 | 4,768 | 4,768 | 9,536 | 9,536 | 19,072 | 38,144 | 85,824 | 85,824 | 85,824 | 85,824 | 85,824 | 85,824 | 85,824 | 85,824 | 85,824 | 7,72,416 |
| | TOTAL | | | 66,845 | 66,845 | 1,33,691 | 1,33,691 | 2,67,382 | 5,16,456 | 11,84,910 | 11,84,910 | 11,84,910 | 12,90,510 | 12,90,510 | 12,90,510 | 12,90,510 | 12,90,510 | 12,90,510 | 1,12,97,787 |

Note: CR, QC, Purchase, Drivers salaires

1. CR - collecting 0.5% on AOS & SOS actual basis
2. Q.C - collecting @500/- per report
3. Purchase - collecting @1% on Bill amounts → Pending
4. Drivers - as per admin circular 901/32/e
5. Check also - IT @ 300/- per system/computer
6. Audit team - 3000/- per report

April to June 20 — reverse bills of SSLLP and raise to MPPL

Dain
10/7/2020.

✓ (1) All these Bills were raised { IT, Admin Audit, E&D, Promotion, Acts, Admin }

× (2) Purchase P.O not Raised. — Jan, to Till date
@1%

wherever required!
25/7/20

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

**Purchase Voucher**

No. : **PUR/10200** Dated : **31-Jul-2020**
Ref.: **12401 dt. 22-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% | *50,400.00* | **₹ 59,472.00** |
| Input CGST | *4,536.00* | |
| Input SGST | *4,536.00* | |

**On Account of :**
Being amount credited to SSLLP towards purchase of plumbing material against inv no: 12401 dt: 22. 07.2020 vide po no: 68751 dt: 10.07.2020

**Amount (in words) :**
Indian Rupees Fifty Nine Thousand Four Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Prepared by: krishnaveni Approved by Receiver's Signature

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-id-44954

| | | | |
|---|---|---|---|
| Date: | 23/7/20 | Prepared by: | SOWMYA |
| PO/WO no. | 68751. | PO / WO Date. | 10/7/20 |
| Supplier Name | SSILP. | PO/WO amount | 1,46,801 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12401 | 22/7/20. | 59,472 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 59,472 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10428 | 22/7/20. | 81359 | ☑ 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: | | | | 59,472 |
| Amount E – PO / WO value: | | | | 1,46,801 |
| 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 | R | | | Bef | Lavany | [signature] |
| Date | 23/7/20 | 23/7 | APPROVED 23 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | 31/7/2020 | | |

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. | 12401 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 22-07-2020 |
| | PO No. | 68751 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58339 |
| | Req Date | 08-07-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72854 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 24 | 2100.00 | 50,400.00 | 18 | 9,072.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 50,400.00 | | 9,072.00 |
| | 4,536.00 | 4,536.00 | Total Invoice Amount | 59,472.00 | | |

Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67729 Date 24/7

*Authorised signatory*

# 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 | **Doc No** | 68751 | 72854 |
| 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** | 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<br>*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<br>*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: 16/7/20
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 : __/__/____

58751

| | | | | |
|---|---|---|---|---|
| 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 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 | - | 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 | | |

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

12:39
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. | 10428 |
| Nilgiri Estates | | DC Date. | 22-07-2020 |
| 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 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 24 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21851 | Dt: 22/7/20
MRN No: 81359 | Dt: 22/7/20
Received By: Ashish | Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40121
Date 29/7
Sign

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12401 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 22-07-2020 |
| | 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 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 24 | 2100.00 | 50,400.00 | 18 | 9,072.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No: 71851 Dt: 22/7/20
MRN No: 81359 Dt: 22/7/20
Received By: Ashish Sign:
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 50,400.00 | | 9,072.00 |
| | 4,536.00 | 4,536.00 | Total Invoice Amount | 59,472.00 | | |

Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1312 3448 3896** |
| E-Way Bill Date: | **22/07/2020 10:44 AM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **22/07/2020 10:44 AM [10Kms]** |
| Valid Until: | **23/07/2020** |

**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. | **12401** |
| Document Date | **22/07/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 59472** |
| HSN Code | **3925 - PVC WATER TANK** |
| 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 & 12401 & 22/07/2020 | CHERLAPALLY | 22/07/2020 10:44 AM | 36ACQFS2044C1Z7 | - | - |

INWARD
Inward No: 21851 | Dt: 22/7/20
MRN No: | Dt:
Received By: Ashish | Sign
Nilgiri Estates

131234483896

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

**Purchase Voucher**

No. : **PUR/10201**
Ref.: **12421 dt. 22-Jul-2020**

Dated : **31-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% | *84,784.00* | **₹ 1,00,045.00** |
| Input CGST | *7,630.56* | |
| Input SGST | *7,630.56* | |
| OIE-Roundig Off | *(-)0.12* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of windows against inv no: 12421 dt: 22.07.2020 vide po no: 68299 dt: 26.06.2020

**Amount (in words) :**

Indian Rupees One Lakh Forty Five Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Approved by

Receiver's Signature

(15)

Sca id - 44953

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68299. | PO / WO Date. | 26/6/20 |
| Supplier Name | SSllp. | PO/WO amount | 4,31,155 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12421 | 22/7/20. | 1,00,045 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,00,045 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10447 | 22/7/20 | 81445 | ☑ 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: | 1,00,045 |
| Amount E – PO / WO value: | 4,31,155 |
| Amount F – Difference (A – E): | 93,769 |

| | |
|---|---|
| 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 Recd | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | APPROVED BY 31 JUL 2020 | [signature] | [signature] | [signature] |
| Date | 23/7/20. | 25/7 | 30/07/2020 | | 31/7/2020 | | |

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** | Invoice No. | 12421 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 22-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| | Req Date | 25-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al, Sliding - other - sft | | 180 | 325.50 | 58,590.00 | 18 | 10,546.20 |
| | 3 track - 35.50" x 47.50" - ~~20~~ nos 15 | | | | | | |
| 2 | 2218 - Carpentry - windows - Al.Ventilator - other - | | 52 | 472.50 | 24,570.00 | 18 | 4,422.60 |
| | 23.50" x 23.50" - ~~26~~ nos 13 | | | | | | |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 232 | 7.00 | 1,624.00 | 18 | 292.32 |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 84,784.00 | | 15,261.12 |
| | 7,630.56 | 7,630.56 | Total Invoice Amount | 100,045.12 | | |

Rupees : One Lakh(s) Fourty Five and Paise Twelve Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67749 Date 24/7

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1 26-06-2020 10:52:42

68299
24.06.20 12:19:11

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 68299 | 72819 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 26-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 18-07-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

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

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

## Terms and Conditions :-

**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

**Payment Terms** After delivery & production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 4 days.

**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

**Penality For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 142,168,169,171,172,173,175,176,177,180,181 & 182.

**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

**Remarks**

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

IInd Bill no 12370 Amount Rs 1,04,125/-
IIIrd Bill no 12375 Amount Rs 76,718/-
Balance had to be receivable to 1,93,8[illegible]
22/7/20

IV - Bill - 12421 - 22/7/20.
Amt - 1,00,045/-
Balance - 93,76[illegible]

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

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

| | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estate-II |
| Req. no. | 72819 | Req. Date | 24.06.2020 |
| Material required before | Urgent | ID no. | 57932 |
| Prepared by: | Pasha | Approved by (sign): Vijay Raj | |
| Villa no: | 142,168, 169, 171, 172,173,175, 176, 177, 180, 181, 182 | | |

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

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sift | Qty required for Type AA2 (Single)1175 Sift | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Sliding Windows (6'x4') | nos | 3.0 | 2.0 | 3.0 | 3.0 | - | 24.0 | - | 6.0 | 59.0 | 39 | 20 | | |
| 2 | Sliding Windows (4'x4') | nos | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 0 | 0 | | |
| 3 | Sliding Windows (3'x3'6") | nos | 1.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 10.0 | 10 | 0 | | |
| 5 | Sliding Windows (4'x3'6") | nos | 0.0 | 2.0 | 1.0 | 1.0 | 0.0 | 24.0 | - | 2.0 | 26.0 | 20 | 6 | | |
| 6 | Sliding Windows (3'x4') | nos | 1.0 | 1.0 | 1.0 | 1.0 | - | 12.0 | - | 2.0 | 20.0 | 0 | 20 | | |
| 7 | Fixed Windows (2'x4') | nos | 2.0 | 3.0 | 1.0 | 2.0 | - | 36.0 | - | 4.0 | 40.0 | 6 | 34 | | |
| 8 | Top hang ventilator (2'x2') | nos | 2.0 | 2.0 | 2.0 | 2.0 | - | 24.0 | - | 4.0 | 28.0 | 2 | 26 | | |
| 9 | Fixed Windows (2'x7') | nos | 1.0 | 1.0 | 0.0 | 0.0 | - | 12.0 | - | - | 12.0 | 7 | 5 | | |
| 10 | Sliding Windows (3.6'x4') | nos | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | - | 1.0 | - | 2.0 | 0 | 2 | | |
| | Total: | | 11 | 12 | 9 | 10 | 1 | 132 | 1 | 18 | 197 | 84 | 113 | | |

68299

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

RS10 OBS6 90
16:34

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. | 10447 |
|---|---|---|
| Nilgiri Estates | DC Date. | 22-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| | Req Date | 25-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 180 |
| 2 | 2218 - Carpentry - windows - Al.Ventilator - other - sft | | 52 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 232 |
| 4 | | | |
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INWARD
Inward No: 71852 Dt: 22/7/20
MRN No: 81445 Dt: 25/7/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40120
Date 29/7
Sign

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. | 12421 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 22-07-2020 |
| | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| | Req Date | 25-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 180 | 325.50 | 58,590.00 | 18 | 10,546.20 |
| | 3 track - 35.50" x 47.50" - ~~20~~ nos 15 | | | | | | |
| 2 | 2218 - Carpentry - windows - Al.Ventilator - other - | | 52 | 472.50 | 24,570.00 | 18 | 4,422.60 |
| | 23.50" x 23.50" - ~~26~~ nos 13 | | | | | | |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 232 | 7.00 | 1,624.00 | 18 | 292.32 |
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INWARD
Inward No: 21852 Dt: 22/7/20
MRN No: 81445 Dt: 25/7/20
Received By: Ashish Sign.
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 84,784.00 | | 15,261.12 |
|---|---|---|---|---|---|---|
| | 7,630.56 | 7,630.56 | Total Invoice Amount | 100,045.12 | | |

Rupees : One Lakh(s) Fourty Five and Paise Twelve 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: | **1212 3460 2810** |
| E-Way Bill Date: | **22/07/2020 03:32 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **22/07/2020 03:32 PM [10Kms]** |
| Valid Until: | **23/07/2020** |

**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. | **12421** |
| Document Date | **22/07/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 100045.12** |
| HSN Code | **7610 - SLIDING WINDOW( +2 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB5649 & 12421 & 22/07/2020 | CHERLAPALLY | 22/07/2020 03:32 PM | 36ACQFS2044C1Z7 | - | - |

121234602810

INWARD

| | |
|---|---|
| Inward No: 21852 | Dt: 22/7/20 |
| MRN No: 81445 | Dt: 25/7/20 |
| Received By: Ashish | Sign. |
| Nilgiri Estates | |

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

**Purchase Voucher**

No. : **PUR/10202**
Ref.: **12370 dt. 18-Jul-2020**

Dated : **31-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% | *88,242.00* | **₹ 1,04,126.00** |
| Input CGST | *7,941.78* | |
| Input SGST | *7,941.78* | |
| OIE-Roundig Off | *0.44* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of windows against inv no: 12370 dt: 18.07.2020 vide po no: 68299 dt: 26.06.2020

**Amount (in words) :**

Indian Rupees One Lakh Four Thousand One Hundred Twenty Six Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/10203**
Ref.: **12375 dt. 18-Jul-2020**

Dated : **31-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% | *65,016.00* | **₹ 76,719.00** |
| Input CGST | *5,851.44* | |
| Input SGST | *5,851.44* | |
| OIE-Roundig Off | *0.12* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Windows against inv no: 12375 dt: 18.07.2020 vide po no: 68299 dt: 26.06.2020

**Amount (in words) :**

Indian Rupees Seventy Six Thousand Seven Hundred Nineteen Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Prepared by: krishnaveni

Approved by

Receiver's Signature

4

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 22/7/2020 | Prepared by: | K. R. Chaturley |
| PO/WO no. | 68299 | PO / WO Date. | 26/6/2020 |
| Supplier Name | SSLLP | PO/WO amount | 4,31,155/- |
| Firm/Company | NE | Project | N.E. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12370 | 18/7/2020 | 1,04,125/- |
| 2. | 12375 | 18/7/2020 | 76,718/- |
| 3. | | | — |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,80,843/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10404 | 18/7/2020 | 81300 | ☑ Yes □ No |
| 2. | 10399 | 18/7/2020 | 81299 | ☑ 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: | 1,80,843/- |
| Amount E – PO / WO value: | 4,31,155/- |
| Amount F – Difference (A – E): | 2,50,312/- |
| 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: | short received |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | APPROVED BY 24 JUL 2020 MANAGING DIRECTOR | [signature] | [signature] | [signature] |
| Date | 22/7/2020 | 22/7 | 23/07/2020 | | 25/7/2020 | 31/7/20 | |

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. | 12370 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 18-07-2020 |
| | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| | Req Date | 25-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2187 - Carpentry - windows - Al. Fixed - other - sft | | 272 | 225.75 | 61,404.00 | 18 | 11,052.72 |
| | 23.50" x 47.50" - 34 nos | | | | | | |
| 2 | 2218 - Carpentry - windows - Al.Ventilator - other - | | 52 | 472.50 | 24,570.00 | 18 | 4,422.60 |
| | 23.50" x 23.50" - ~~26~~ nos 13 | | | | | | |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 324 | 7.00 | 2,268.00 | 18 | 408.24 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 88,242.00 | | 15,883.56 |
| | 7,941.78 | 7,941.78 | Total Invoice Amount | 104,125.56 | | |

Rupees : One Lakh(s) Four Thousand One Hundred Twenty Five and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67666
Date 21/7
Sgn.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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** | Invoice No. | 12375 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 18-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| | Req Date | 25-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 216 | 294.00 | 63,504.00 | 18 | 11,430.72 |
| | 3 track - 71.50" x 47.50" - ~~20~~ nos 9 | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 216 | 7.00 | 1,512.00 | 18 | 272.16 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 65,016.00 | | 11,702.88 |
| | 5,851.44 | 5,851.44 | Total Invoice Amount | 76,718.88 | | |

Rupees : Seventy Six Thousand Seven Hundred Eighteen and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67671 Date 21/7 Sign. PR

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

26-06-2020 10:52:42

68299
24.06.20 12:19:11

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

| ...er Details | | |
|---|---|---|
| ...mit Sales LLP | **Doc No** | 68299 | 72819 |
| ...187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 26-06-2020 | |
| | **Quote No** | Nil | |
| ...TIN 36ACQFS2044C1Z7 | **Quote Date** | 18-07-2019 | |
| ...-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

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

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

## Terms and Conditions :-

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

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

IInd Bill no 12370 Amount Rs 1,04,125/-
IIIrd Bill no 12375 Amount Rs 76,718/-
Balance had to be receivable Rs 1,93,814/-
22/9/2020

For **Nilgiri Estates**
Authorised Signatory
26/06/2020

Name : ______

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

Name : ______

Date : __/__/____

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ...y | Nilgiri Estates | | Site & Phase | | | Nilgiri Estate-II | | | | | | | | |
| | | 72819 | | Req. Date | | | 24.06.2020 | | | | | | | | |
| | ...l required before | Urgent | | ID no. | | | 57932 | | | | | | | | |
| | ...ed by: | Pasha | | Approved by (sign): | | Vijay Raj | | | | | | | | | |
| | ...no: | 142,168, 169, 171, 172,173,175, 176, 177, 180, 181, 182 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| ...e AA1 (Single) 1175 Sft Order value: | | | 0 | Villas | | | | | | | | | | | |
| ...pe AA2 (Single) 1175 Sft Order value: | | | 12 | Villas | | | | | | | | | | | |
| ...ype BB1 (Single) 915 Sft Order value: | | | 0 | Villas | | | | | | | | | | | |
| ...ype BB2 (Single) 915 Sft Order value: | | | 2 | Villas | | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sift | Qty required for Type AA2 (Single)1175 Sift | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Sliding Windows (6'x4') | nos | 3.0 | 2.0 | 3.0 | 3.0 | - | 24.0 | - | 6.0 | 59.0 | 39 | 20 | | |
| 2 | Sliding Windows (4'x4') | nos | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 0 | 0 | | |
| 3 | Sliding Windows (3'x3'6") | nos | 1.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 10.0 | 10 | 0 | | |
| 5 | Sliding Windows (4'x3'6") | nos | 0.0 | 2.0 | 1.0 | 1.0 | 0.0 | 24.0 | - | 2.0 | 26.0 | 20 | 6 | | |
| 6 | Sliding Windows (3'x4') | nos | 1.0 | 1.0 | 1.0 | 1.0 | - | 12.0 | - | 2.0 | 20.0 | 0 | 20 | | |
| 7 | Fixed Windows (2'x4') | nos | 2.0 | 3.0 | 1.0 | 2.0 | - | 36.0 | - | 4.0 | 40.0 | 6 | 34 | | |
| 8 | Top hang ventilator (2'x2') | nos | 2.0 | 2.0 | 2.0 | 2.0 | - | 24.0 | - | 4.0 | 28.0 | 2 | 26 | | |
| 9 | Fixed Windows (2'x7') | nos | 1.0 | 1.0 | 0.0 | 0.0 | - | 12.0 | - | - | 12.0 | 7 | 5 | | |
| 10 | Sliding Windows (3.6'x4') | nos | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | - | 1.0 | - | 2.0 | 0 | 2 | | |
| | | | | | | | | | | | | | | | |
| | Total: | | 11 | 12 | 9 | 10 | 1 | 132 | 1 | 18 | 197 | 84 | 113 | | |

68299

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

IS100B5649
16:53

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10404 |
|---|---|---|
| Nilgiri Estates | DC Date. | 18-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 25-06-2020 |
| | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 216 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 216 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39966
Date 20/7
Sign

INWARD

| Inward No: 21845 | Dt: 18/7/20 |
|---|---|
| MRN No: 81300 | Dt: 20/7/20 |
| Received By: Ashok | Sign |

Nilgiri Estates

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12375 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 18-07-2020 |
| | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 25-06-2020 |
| | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 216 | 294.00 | 63,504.00 | 18 | 11,430.72 |
| | 3 track - 71.50" x 47.50" - 20 nos 9 | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 216 | 7.00 | 1,512.00 | 18 | 272.16 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21845 Dt: 18/7/20
MRN No: 81300 Dt: 20/7/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 65,016.00 | | 11,702.88 |
|---|---|---|---|---|---|---|
| | 5,851.44 | 5,851.44 | Total Invoice Amount | 76,718.88 | | |

Rupees : Seventy Six Thousand Seven Hundred Eighteen and Paise Eighty Eight Only.

**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: | **1312 3378 7236** |
| E-Way Bill Date: | **18/07/2020 04:07 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **18/07/2020 04:07 PM [10Kms]** |
| Valid Until: | **19/07/2020** |

**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. | **12375** |
| Document Date | **18/07/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 76718.88** |
| HSN Code | **7610 - SLIDING WINDOW( +1 )** |
| 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 & 12375 & 18/07/2020 | cherlapally | 18/07/2020 04:07 PM | 36ACQFS2044C1Z7 | - | - |

131233787236

INWARD

| | |
|---|---|
| Inward No: 21845 | Dt: 18/7/20 |
| MRN No: 81300 | Dt: 20/7/20 |
| Received By: Ashish | Sign. |

Nilgiri Estates

DELIVERY CHALLAN

# Summit Sales LLP

14:31
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. | 10399 |
|---|---|---|
| Nilgiri Estates | DC Date. | 18-07-2020 |
| Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 25-06-2020 |
| | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2187 - Carpentry - windows - Al. Fixed - other - sft | | 272 |
| 2 | 2218 - Carpentry - windows - Al.Ventilator - other - sft | | 52 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 324 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| 9 | | | |
| 10 | | | |
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| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39965
Date 20/7

INWARD
Inward No: 2843 Dt: 18/7/20
MRN No: 81299 Dt: 19/7/20
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** | Invoice No. | 12370 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 18-07-2020 |
| Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68299 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57932 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 25-06-2020 |
| | Loc Req No | 72819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2187 - Carpentry - windows - Al. Fixed - other - sft | | 272 | 225.75 | 61,404.00 | 18 | 11,052.72 |
| | 23.50" x 47.50" - 34 nos | | | | | | |
| 2 | 2218 - Carpentry - windows - Al.Ventilator - other - | | 52 | 472.50 | 24,570.00 | 18 | 4,422.60 |
| | 23.50" x 23.50" - ~~26~~ nos 13 | | | | | | |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 324 | 7.00 | 2,268.00 | 18 | 408.24 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21843 Dt: 18/7/20
MRN No: 81299 Dt: 20/7/20
Received By: Ashish Sign.
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 88,242.00 | | 15,883.56 |
|---|---|---|---|---|---|---|
| | 7,941.78 | 7,941.78 | Total Invoice Amount | 104,125.56 | | |

Rupees : One Lakh(s) Four Thousand One Hundred Twenty Five and Paise Fifty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1512 3374 1746** |
| E-Way Bill Date: | **18/07/2020 01:44 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **18/07/2020 01:44 PM [10Kms]** |
| Valid Until: | **19/07/2020** |

**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. | **12370** |
| Document Date | **18/07/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 104125.56** |
| HSN Code | **7610 - FIXED WINDOW( +2 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB5649 & 12370 & 18/07/2020 | cherlapally | 18-07-2020 01:44 PM | 36ACQFS2044C1Z7 | - | - |

151233741746

INWARD
Inward No: 21843 Dt. 18/7/20
MRN No: 81299 Dt. 20/7/20
Received By: Ashish Sign:
Nilgiri Estates

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

**Purchase Voucher**

No. : **PUR/10204**
Ref.: **INV/2020-21/399 dt. 29-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

| Particulars | | Amount |
|---|---|---|
| Aggregate GST 5% | *32,590.48* | **₹ 34,220.00** |
| Input CGST | *814.76* | |
| Input SGST | *814.76* | |

**On Account of :**

Being amount credited to Sai Lakshmi Enterprises towards purchase of stone dust,red soil against invoice no:-INV/2020-21/399 dt:-29.07.2020

**Amount (in words) :**

Indian Rupees Thirty Four Thousand Two Hundred Twenty Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Sai Lakshmi Enterprises**

Prepared by: bhavani

Approved by

Receiver's Signature

# TAX INVOICE

**ORIGINAL**
For Recipient

## SAI LAKSHMI ENTERPRISES

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

| | | | |
|---|---|---|---|
| **GSTIN** | 36AKBPG5049G1ZD | **Invoice Date** | 29/07/2020 |
| **State** | 36-Telangana | **Invoice No.** | INV/2020-21/399 |
| **PAN** | AKBPG5049G | **Reference No.** | - |

| **Customer Name** | **Billing Address** | **Shipping Address** |
|---|---|---|
| NILIGIRI ESTATES | NILIGIRI ESTATES<br>RAMPALLY<br>Telangana | NILIGIRI ESTATES<br>RAMPALLY<br>Telangana<br>36AAHFN0766F1ZA |
| **Customer GSTIN**<br>36AAHFN0766F1ZA | | |

**Place of Supply** 36-Telangana **Due Date** 29/07/2020

| 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 |
| 3. 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 |
| | | | **Total** | | **32,590.48** | **814.77** | **814.77** | **0.00** | **34,220.00** |

| | |
|---|---|
| Taxable Amount | ₹ 32,590.48 |
| Total Tax | ₹ 1,629.54 |
| **Invoice Total** | **₹ 34,220.00** |

Total amount (in words) Thirty Four Thousand Two Hundred Twenty Rupees Only

**For SAI LAKSHMI ENTERPRISES**

**Authorised Signatory**

**Building Material Voucher** 31-07-2020 12:31:40 Pages : 1 of 1

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

| | |
|---|---|
| Voucher No : | 5258 |
| From Date : | 23-07-2020 |
| To Date : | 29-07-2020 |

| Inward No | Recd Date | Recd Time | DC No. | DC Date | Qty | Rate | GST% | Gross |
|---|---|---|---|---|---|---|---|---|
| | 1036 - Building material - Stone dust - NA - cft | | | | | | | |
| 17830 | 27-07-2020 | 16:00 | | | 600.000 | 22.50 | 0.00 | 13500.00 |
| | | | | | 600.000 | | | 13500.00 |
| | 1037 - Building material - Red mud - NA - cft | | | | | | | |
| 17829 | 27-07-2020 | 13:42 | | | 560.000 | 18.50 | 0.00 | 10360.00 |
| 17831 | 28-07-2020 | 09:49 | | | 560.000 | 18.50 | 0.00 | 10360.00 |
| | | | | | 1120.000 | | | 20720.00 |
| | | | | | Building Material Total | | | 34220.00 |

**Advice for Payment**

| PARTICULARS | Amount |
|---|---|
| **Payment towards Building Material**<br>Towards supply of building material of stonedust and redmud | 34220.00 |
| **Additional Payments :** | 0.00 |
| **Deductions :** | 0.00 |
| **Total** | **34220.00** |

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

VERIFIED BY
31 JUL 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

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

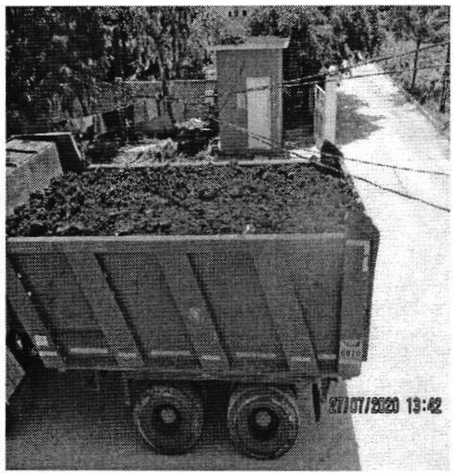
Project Manager | Accounts Manager | Managing Director

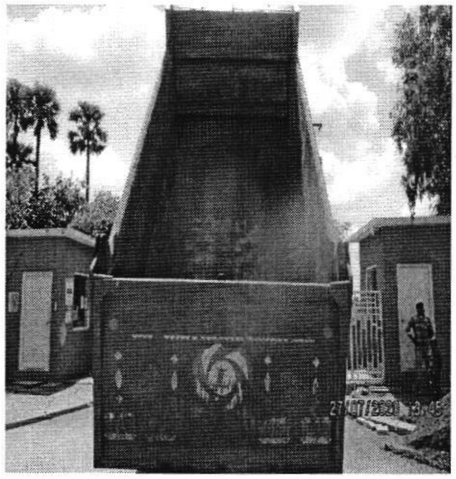
**Nilgiri Estates**

**Nilgiri Estate**

40112 **17829**

| Recd Date / Time | | Veh No | Del by | Recd by |
|---|---|---|---|---|
| 27-07-2020 | 13:42:00 | 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 29-07-2020 16:31:33

VERIFIED BY.
31 JUL 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

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

| INWARD | |
|---|---|
| In ward No: 17829 | Dt: 27/7/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| Nilgiri Estates | |

# DELIVERY CHALLAN

**ORIGINAL**
For Consignee

## SAI LAKSHMI ENTERPRISES

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

| | | | |
|---|---|---|---|
| **GSTIN** | 36AKBPG5049G1ZD | **Challan Date** | 27/07/2020 |
| **State** | 36-Telangana | **Challan No.** | SLE/2020-21/520 |
| **PAN** | AKBPG5049G | **Reference No.** | - |
| | | **Challan Type** | Supply on Approval |

**Consignee Name**
NILIGIRI ESTATES

**Consignee GSTIN**
36AAHFN0766F1ZA

**Consignee Address**
NILIGIRI ESTATES
RAMPALLY
Telangana

**Place of Supply** 36-Telangana

| Item | HSN / SAC | Quantity | Rate / Item (₹) | Discount (%) | Taxable Value (₹) | CGST (₹) | SGST / UTGST (₹) | CESS (₹) | Total (₹) |
|---|---|---|---|---|---|---|---|---|---|
| 1. RED SOIL | 25171020 | 560.00 | - | 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

40113 **17830**

| Recd Date / Time | | Veh No | Del by | Recd by |
|---|---|---|---|---|
| 27-07-2020 | 16:00:00 | 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

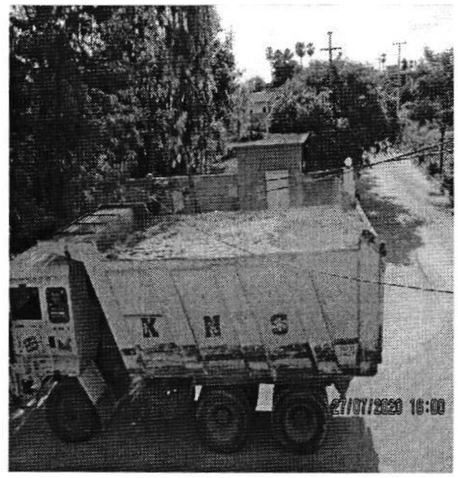
1036 - Building material - Stone dust - NA - cft

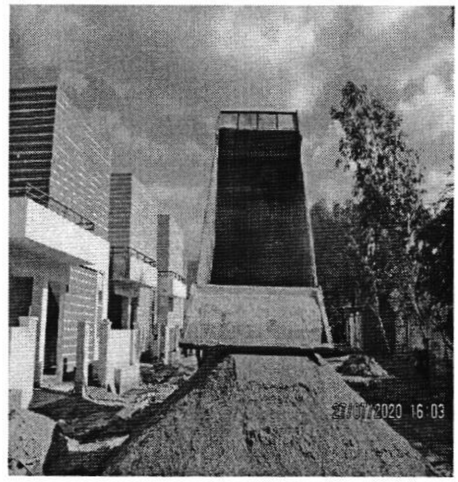
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Five Hundred Only.




Printed On 28-07-2020 15:36:10

VERIFIED BY
31 JUL 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

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

| INWARD | |
|---|---|
| In ward No: 17830 | Dt: 27/7/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| Nilgiri Estates | |

# 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** | 27/07/2020 |
| **Challan No.** | SLE/2020-21/521 |
| **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**

**Nilgiri Estates**

**Nilgiri Estate**

40165 **17831**

| Recd Date / Time | | Veh No | Del by | Recd by |
|---|---|---|---|---|
| 28-07-2020 | 9:49:00 | 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

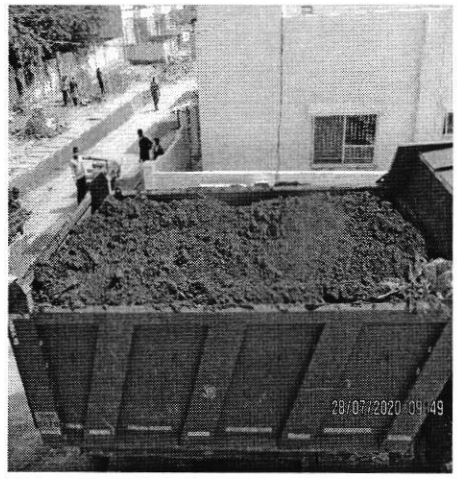
1037 - Building material - Red mud - NA - cft

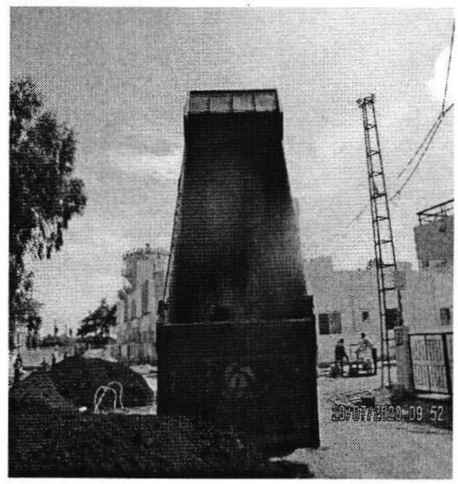
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.



Printed On 29-07-2020 16:14:00

VERIFIED BY
31 JUL 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

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

| INWARD | |
|---|---|
| Inward No: 17831 | Dt: 28/7/20 |
| MRN No: | Dt: |
| Received By: | Sign: |

Nilgiri Estates

# DELIVERY CHALLAN

**ORIGINAL**
For Consignee

## SAI LAKSHMI ENTERPRISES

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

| | | | |
|---|---|---|---|
| **GSTIN** | 36AKBPG5049G1ZD | **Challan Date** | 28/07/2020 |
| **State** | 36-Telangana | **Challan No.** | SLE/2020-21/522 |
| **PAN** | AKBPG5049G | **Reference No.** | - |
| | | **Challan Type** | Supply on Approval |

**Consignee Name**
NILIGIRI ESTATES

**Consignee GSTIN**
36AAHFN0766F1ZA

**Consignee Address**
NILIGIRI ESTATES
RAMPALLY
Telangana

**Place of Supply** 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**