Nilgiri Estates

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-8-2020	SP-Modi Properties Pvt Ltd	Purchase	10205		55,250.00
6-8-2020	SP-Modi Properties Pvt Ltd	Purchase	10206		2,15,047.00
6-8-2020	SUP-Cemex Infra	Purchase	10207		1,58,400.00
7-8-2020	SP-SSLLP Logistics	Purchase	10208		14,780.00
8-8-2020	SUP-Vista Labs	Purchase	10209		3,776.00
8-8-2020	SUP-Rama Electrical & Hardware	Purchase	10210		3,127.00
8-8-2020	SUP-Rama Electrical & Hardware	Purchase	10211		3,401.00
12-8-2020	SUP-Praful Sanitary	Purchase	10212		4,463.00
12-8-2020	SUP-Praful Sanitary	Purchase	10213		41,433.00
12-8-2020	SUP Y Pushpalatha	Purchase	10214		2,067.00
12-8-2020	SUP-Elegant Enterprises	Purchase	10215		2,683.00
12-8-2020	SUP-Elegant Enterprises	Purchase	10216		18,054.00
12-8-2020	SUP-Praful Sanitary	Purchase	10217		1,96,317.00
12-8-2020	SUP-Premier Engineering Corporation	Purchase	10218		1,31,968.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10219		6,901.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10220		33,177.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10221		6,680.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10222		2,041.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10223		12,348.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10224		4,030.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10225		236.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10226		16,601.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10227		8,199.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10228		4,683.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10229		5,364.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10230		35,034.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10231		4,494.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10232		1,239.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10233		10,310.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10234		4,683.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10235		27,572.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10236		21,246.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10237		10,782.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10238		1,549.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10239		29,736.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10240		66,750.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10241		18,539.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10242		448.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10243		66,355.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10244		47,460.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10245		37,191.00
12-8-2020	SUP-Ganesh Tube Traders	Purchase	10246		186.00
12-8-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	10247		3,556.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10248		1,07,912.00
12-8-2020	SUP-Summit Sales LLP	Purchase	10249		7,865.00
13-8-2020	SP-SSLLP Logistics	Purchase	10250		11,425.00
13-8-2020	SP-SSLLP Logistics	Purchase	10251		3,374.00
13-8-2020	SP-SSLLP Logistics	Purchase	10252		1,715.00
13-8-2020	SP-SSLLP Logistics	Purchase	10253		2,040.00
13-8-2020	SP-SSLLP Logistics	Purchase	10254		1,683.00
13-8-2020	SP-SSLLP Logistics	Purchase	10255		5,432.00
	Carried Over				14,79,602.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**14,79,602.00**
13-8-2020	SUP-SSLLP Logistics	Purchase	10256		11,425.00
13-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	10257		14,588.00
13-8-2020	SUP-Social DNA	Purchase	10258		4,881.00
13-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	10259		8,272.00
13-8-2020	SUP-Sai Lakshmi Enterprises	Purchase	10260		27,000.00
13-8-2020	SUP-Summit Sales LLP	Purchase	10261		30,108.00
14-8-2020	SUP-SSLLP Logistics	Purchase	10262		17,127.00
14-8-2020	SUP-SSLLP Logistics	Purchase	10263		12,155.00
14-8-2020	CONT-A.Basha	Purchase	10264		58,978.00
14-8-2020	CONT-Ramakrishna Chintala	Purchase	10265		49,597.00
15-8-2020	SUP-SVR Pumps & Allied Services	Purchase	10266		3,500.00
15-8-2020	SUP-SVR Pumps & Allied Services	Purchase	10267		354.00
17-8-2020	CONT-A.Basha	Purchase	10268		1,15,867.00
17-8-2020	SUP-Summit Sales LLP	Purchase	10269		16,095.00
18-8-2020	SUP-Summit Sales LLP	Purchase	10270		19,216.00
18-8-2020	SUP-Summit Sales LLP	Purchase	10271		32,521.00
18-8-2020	SUP-Summit Sales LLP	Purchase	10272		66,745.00
21-8-2020	SUP-Summit Sales LLP	Purchase	10273		5,563.00
21-8-2020	SUP-Summit Sales LLP	Purchase	10274		14,868.00
24-8-2020	SUP-Sai Lakshmi Enterprises	Purchase	10275		28,125.00
24-8-2020	SUP-Mahalaxmi Electricals & Sanitary	Purchase	10276		2,838.00
24-8-2020	SUP-Mahalaxmi Electricals & Sanitary	Purchase	10277		3,039.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10278		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10279		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10280		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10281		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10282		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10283		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10284		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10285		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10286		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10287		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10288		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10289		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10290		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10291		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10292		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10293		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10294		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10295		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10296		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10297		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10298		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10299		1,94,346.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10300		1,55,476.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10301		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10302		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10303		3,96,893.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10304		3,17,514.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10305		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10306		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10307		2,49,570.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10308		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10309		3,17,514.00
	Carried Over				**83,44,623.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				83,44,623.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10310		1,99,656.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10311		1,17,858.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10312		1,47,322.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10313		44,356.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10314		1,17,858.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10315		1,47,323.00
26-8-2020	CONT-Homeline Infra Construction	Purchase	10316		1,55,476.00
27-8-2020	SUP-Naveen Ads	Purchase	10317		14,562.00
27-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	10318		4,825.00
27-8-2020	SUP-SRi Bhavani Ads	Purchase	10319		3,495.00
28-8-2020	SUP-Summit Sales LLP	Purchase	10320		1,53,775.00
28-8-2020	SUP-Sri Mahalaxmi Enterprises	Purchase	10321		2,207.00
28-8-2020	SUP-Pragathi Bearings	Purchase	10322		4,503.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10323		39,632.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10324		27,652.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10325		19,860.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10326		6,620.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10327		6,620.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10328		36,335.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10329		12,598.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10330		10,502.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10331		7,735.00
31-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	10332		8,272.00
31-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	10333		14,588.00
31-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	10334		8,272.00
31-8-2020	SUP-Summit Sales LLP Common Expences	Purchase	10335		3,315.00
31-8-2020	SUP-Gautham Enterprises	Purchase	10336		1,671.00
31-8-2020	SUP-Shiv Shakti Machine Tools,Hardare & Electricals	Purchase	10337		4,071.00
31-8-2020	SUP Y Pushpalatha	Purchase	10338		11,875.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10339		448.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10340		3,930.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10341		3,068.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10342		83,431.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10343		25,508.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10344		1,982.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10345		9,363.00
31-8-2020	SUP-Sai Aditya Computers	Purchase	10346		590.00
31-8-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	10347		3,556.00
31-8-2020	SUP-GP Buildcon Materials	Purchase	10348		5,570.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10349		25,508.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10350		48,601.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10351		590.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10352		33,837.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10353		22,972.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10354		3,043.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10355		39,632.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10356		1,729.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10357		216.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10358		20,119.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10359		75,773.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10360		4,683.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10361		30,712.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10362		63,296.00
31-8-2020	SUP-Shweta Computers	Purchase	10363		3,700.00
	Carried Over				1,01,89,314.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	rought Forward				**1,01,89,314.00**
31-8-2020	S P-**Ganesh Tube Traders**	Purchase	10364		**1,448.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10365		**7,735.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10366		**10,502.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10367		**12,598.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10368		**36,335.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10369		**19,860.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10370		**27,653.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10371		**39,632.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10372		**6,620.00**
31-8-2020	S -**Summit Sales LLP**	Purchase	10373		**6,620.00**
			Total:		**1,03,58,317.00**

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

Purchase Voucher

No. : **PUR/10205** Dated : **6-Aug-2020**
Ref.: **MPPL10071 dt. 31-Jul-2020**

Party's Name: **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%	*50,000.00*	**₹ 55,250.00**
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :
Being amount credited to Modi Properties Pvt Ltd towards administration charges against invoice no:-MPPL10071 dt:-31.07.202 0

mount (in words) :
Indian Rupees Fifty Five Thousand Two Hundred Fifty 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) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10071**	Dated **31-Jul-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA PAN/IT No : AAHFN0766F State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Administration Charges**	998594	**50,000.00**
2	**Output CGST 9%**		**4,500.00**
3	**Output SGST 9%**		**4,500.00**
	Total		**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

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

Remarks:
towards Administration charges for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : 10206 | Dated : **6-Aug-2020**
Ref.: MPPL10[illegible] **dt. 31-Jul-2020**

Party's Name: **[illegible]di Properties Pvt Ltd**
[illegible]-187/3&4 IInd Floor Soham Mansion MG Road
[illegible]-Bad
GSTIN/UIN : [illegible]AABCM4761E1ZM

Particulars		Amount
PS-Admin-Aud[illegible] 18%	*1,94,613.00*	**₹ 2,15,047.00**
Input CGST	*17,515.17*	
Input SGST	*17,515.17*	
TDS-7.5% Pro[illegible]ssional Charges	*(-)14,596.00*	
OI[illegible]-Rounding [illegible]ff	*(-)0.34*	

On [illegible]count of :

Being amo[illegible]t credited to Modi Properties Pvt Ltd towards purchase of admin service charges against invoice n[illegible] [illegible]PPL10066 dt:-31.07.2020

Amount (in words)

Indian Ru[illegible]es Two Lakh Fifteen Thousand Forty Seven Only

for SP-Modi Properties Pvt Ltd

Prepared by: bha[illegible]ni | Approved by | Receiver's Signature

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

Purchase Voucher

No. : **PUR/10207** Dated : **6-Aug-2020**
Ref.: **040 dt. 25-Jul-2020**

Party's Name: **Cemex Infra**
Sy No.312,Rampally,Keesara Medchal
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Aggregate GST 18%	*1,34,237.28*	**₹ 1,58,400.00**
Input CGST	*12,081.36*	
Input SGST	*12,081.36*	

On Account of :

Being amount credited to Cemex Infra towards purchase of concerate against invoice no:-040 dt:-25. 07.2020 po no:-68626 dt:-06.07.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Eight Thousand Four Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-Cemex Infra

Prepared by: bhavani Approved by Receiver's Signature

Scan - DD
~~NE~~ 45240

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/2020	Prepared by:	MINISH.
PO/WO no.	68626.	PO / WO Date.	06/07/2020.
Supplier Name	Cemex Infra.	PO/WO amount	1,51,200/-
Firm/Company	Nilgiri Estate.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	25/07/2020.	1,58,400/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,58,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8498	□ Yes □ No
2.	Pouring Report Enclosed.			□ 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:	1,58,400/-
Amount E – PO / WO value:	1,51,200/-
Amount F – Difference (A – E):	7,200/-
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	03/08/2020.

Remarks:_ 2 Cu/Mtr of RMC Excess received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		
Date		01/8/20	01/08/2020		6/8/20		

APPROVED BY 01 AUG 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

RMC pour report

Company/ firm:	Niligiri Estates	Project:	Niligiri Estate	A. Estimated quantity:	42 cu.m
Flat / Villa no.:	Road Laying work in St.no 6	Block No.:		B. Requisition quantity:	42 cu.m
Slab no.:	Road Laying work in St.no 6	PO Nos.	68626	C. Actual quantity poured:	44 cu.m
Requisition nos.:	72823	Supplier:	Cemex Infra	D. Difference (C-A):	-2 cu.m
Sign of security		Sign of Admin	Bhargavi	Sign of Project manager	
Date		Date	27/7/20	Date	27/7/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	24.07.2020	12:20	6 cu.m	3437	14400	14065		21855	81498
2.	24.07.2020	12:58	6 cu.m	3438	14400	13910		21856	81499
3.	24.07.2020	13:07	6 cu.m	3439	14400	13985		21857	81500
4.	24.07.2020	13:45	6 cu.m	3440	14400	14550		21858	81501
5.	24.07.2020	13:55	6 cu.m	3441	14400	13810		21859	81502
6.	24.07.2020	14:16	6 cu.m	3442	14400	14360		21861	81503
7.	24.07.2020	15:15	6 cu.m	3445	14400	14475		21860	81504
8.	24.07.2020	17:00	2 cu.m	3446	4800	4450		21863	81505
9.									
10.									
11.									
12.									
Total:					**105600**	**103605**			
Remarks:									

Tax Invoice

CEMEX INFRA	Invoice No.	Dated
Sy.No 312 Rampally Vill	40	25-Jul-2020
Keesara Mdl, Medchal Dist-501 301	Delivery Note	Mode/Terms of Payment
Phone No:8367099999		
GSTIN/UIN: 36AANFC3197R1ZJ	Supplier's Ref.	Other Reference(s)
State Name : Telangana, Code : 36	3437 TO 3446	
E-Mail : cemexinfra9@gmail.com	Buyer's Order No.	Dated
Buyer	68626 7282	6-Jul-2020
NILGIRI ESTATES	Despatch Document No.	Delivery Note Date
5-4-187/3 &4 , IIND FLOOR, M.G.ROAD		
SECUNDERABAD-500003.	Despatched through	Destination
GST NO: 36AAHFN0766F1ZA		
State Name : Telangana, Code : 36		
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**	38245010	**44.00 cum**	3050.85	cum	**134237.28**
	SGST			9	%	**12081.35**
	CGST			9	%	**12081.35**
	Round Off					**0.02**
			44.00 cum			**Rs 158400.00**

Amount Chargeable (in words)

INR One Lakh Fifty Eight Thousand Four Hundred Only

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	134237.28	**9%**	**12081.35**	**9%**	**12081.35**	**24162.70**
Total	**134237.28**		**12081.35**		**12081.35**	

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Sixty Two and Seventy paise Only**

Bank Details:

Name : Cemex Infra
Bank : Andhra Bank
A/c no: 261611100001529
IFSC Code: ANDB0002616

Declaration

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

for CEMEX INFRA

Authorises Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67853 Date 31/7

CEMEX INFRA					
Nilagiri Eststes (Rampally)					
Ledger Account					
Date	DC NO	V.NO	Quantity	*Rate*	M20
24-Jul-2020	3437	5548	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3438	5533	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3439	5534	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3440	5541	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3441	6885	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3442	5535	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3445	5533	**6.00 cum**	*3600.00/cum*	21600.00
24-Jul-2020	3446	5541	**2.00 cum**	*3600.00/cum*	7200.00
			44.00 cum		158400.00

Purchase Order

31-07-2020 5:35:33 PM

68626
06.07.20 2:23:37

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

Supplier Details		
CEMEX INFRA	**Doc No**	68626 72823
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	06-07-2020
	Quote No	NIL
8367099999	**Quote Date**	06-07-2020
9848210686	**SupplyType**	Supply

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-20(220+100)*	42.00	3,600.00	0.00	0.00	151,200.00
					Total Order Value . . .	**151,200.00**

Rupees : One Lakh(s) Fifty One Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for villa no 182 and 168 coloumns work use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 31/07/2020

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	12:35
Supplier		Req. No.	72823
Material required before date: 01-07-2020		ID No.	57966

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC 220+100	M20	42	CUM	3500	-
2						
3	PO 68626					
4						
5						
6						
7						
8						
9	26/06/2020					
10						

Remarks: - For Road laying in front Villa No 182 and 168

Prepared By	Vijay Raj	Approved by	APPROVED BY 26 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25-06-2020	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.

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

Purchase Voucher

No. : **PUR/10208** Dated : **7-Aug-2020**
Ref.: **SSLLP/LOG/10253 dt. 31-Jul-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*13,375.00*	**₹ 14,780.00**
Input CGST	*1,203.75*	
Input SGST	*1,203.75*	
TDS-7.5% Professional Charges	*(-)1,003.00*	
OIE-Roundig Off	*0.50*	

On Account of :

Being amount credited to SSLLP Logistics towards CR consultancy charges against invoice no: -SSLLP/LOG/10253 dt:-31.07.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Eighty 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/10253**	Dated **31-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	**CR Consultation Charges - (S)**	995439				**13,375.00**
2	**Output CGST**					**1,203.75**
3	**Output SGST**					**1,203.75**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,783.00**

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

Indian Rupees Fifteen Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	13,375.00	9%	1,203.75	9%	1,203.75	2,407.50
Total	**13,375.00**		**1,203.75**		**1,203.75**	**2,407.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seven and Fifty paise Only**

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

Remarks:
Being Cr Consultation charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10209** Dated : **8-Aug-2020**
Ref.: **059 dt. 6-Aug-2020**

Party's Name: **Vista Labs**
4-9-6,103 & 104,Surya Towers,HMT Nagar,Nacharam,
Hyderabad
GSTIN/UIN : **36AAEFV6756C2Z0**

Particulars		Amount
OERD-Logestics Expenses 18%	*3,200.00*	**₹ 3,776.00**
Input CGST	*288.00*	
Input SGST	*288.00*	

On Account of :
Beign amount credited to Vista Labs towards analysis charges for STP water sample against invoice no:-059 dt:-06.08.2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Vista Labs

Prepared by: bhavani Approved by Receiver's Signature

E-mail : vistalabs@yahoo.co.in
vistalabs2004@gmail.com

INVOICE

Ph : 040 - 42210081, 27173815

Vista Labs

An ISO/IEC 17025:2005 NABL Accredited & ISO 9001:2015 Certified Laboratory

4-9-6, 103 & 104, Surya Towers, HMT Nagar, Nacharam, Hyderabad - 500 076.

GST No. : 36AAEFV6756C2Z0 **SAC Code : 998346**

To,
M/s. Nilgiri estate.
Rampally.
GST IN: 36AAHFN0766F1ZA

Invoice No. 059
Date : 06/8/2020
Ref. No. VIS/820/2020.
Reporting Date : (-)
Work Order No. :

Sl. No.	Particulars	Quantity	Rate	Amount
01.	Analysis charges for STP water sample.	01 NO	3200/-	3200=00
				3200=00
	CGST@ 9 %			288=00
	SGST @9 %			288=00
	E. & O.E.		TOTAL	3776=00

INWARD
Inward No: 21913 Dt: 6/8/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

Rupees in words : Three thousand seven hundred and seventy six Rupees only/-

Manasa
For VISTA LABS

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

Purchase Voucher

No. : **PUR/10210** Dated : **8-Aug-2020**
Ref.: **4005 dt. 15-Jul-2020**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,650.00*	**₹ 3,127.00**
Input CGST	*238.50*	
'nput SGST	*238.50*	

On Account of :
Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-4005 dt:-15.07.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Rama Electrical & Hardware

Prepared by: bhavani   Approved by   Receiver's Signature

TAX INVOICE

Ph : 9885956468

RAMA

ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Inv. No. 4005

GSTIN : 36AHKPL4180D2ZD

Date : 15/7/2020

To,
M/s. Nilgiri Estates.

Party GSTIN 36AAMFN0766F1Z4

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	75×8 W. Screw	7318	18%	1 box	140	-	140	-
2)	75×10 W. Screw	7318	18%	2 box	140	-	280	-
3)	13 mm H. Bit	8532	18%	1P	80	-	80	-
4)	50 mm MAP	3917	18%	2P	40	-	80	-
5)	4" W.C. blade	8538	18%	10P	100	-	1000	-
6)	CUP butterfly	8607	18%	2P	120	-	240	-
7)	Pvc solvent 200 ml	3506	18%	4P	185	-	740	-
8)	Phenyle	3209	18%	1 lit.	90	-	90	-
				TOTAL			2650	-
				CGST @ 9%			238	50
				SGST @ 9%			238	50
				GRAND TOTAL			3127	-

INWARD

Inward No: 21915	Dt: 15/07/20
MRN No:	Dt:
Received By: Ashish	Sign

Nilgiri Estates

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10211** Dated : **8-Aug-2020**
Ref.: **4006 dt. 15-Jul-2020**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,882.00*	**₹ 3,401.00**
Input CGST	*259.38*	
Input SGST	*259.38*	
OIE-Roundig Off	*0.24*	

On Account of :

Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-4006 dt:-15.07.2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Rama Electrical & Hardware

Prepared by: bhavani Approved by Receiver's Signature

TAX INVOICE

Ph : 9885956468

RAMA

ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

GSTIN : 36AHKPL4180D2ZD

Inv. No. 4006

Date : 15/7/2020

To,
M/s. Nilgiri Estates

Party GSTIN 36AAHFN0766F1ZA

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	4" PVC P-drop	3917	18%	3P	242	–	726	–
2)	1½ G.I union	7306	18%	2P	180	–	360	–
3)	1½ x 6" nipple	7306	18%	1P	120	–	120	–
4)	1½ Elbow G.I	7306	18%	1P	140	–	140	–
5)	1" bend	3917	18%	50P	8	–	400	–
6)	1" cPVC ballvalve	3917	18%	1P	230	–	230	–
7)	1½ cPVC ballvalve	3917	18%	1P	380	–	380	–
8)	Black enamel 1Lt.	3208	18%	2Tin	213	–	426	–
9)	Rod coating black	8539	18%	5P	20	–	100	–
				TOTAL			2882	–
				CGST @ 9%			259	–
				SGST @ 9%			259	–
				GRAND TOTAL			3400	–

INWARD

Inward No: 2194	Dt: 15/07/20
MRN No:	Dt:
Received By: Ashish	Sign.

Nilgiri Estates

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10212** Dated : **12-Aug-2020**
Ref.: **PS/20-21/191 dt. 11-Jul-2020**

Party's Name: **Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,782.40*	**₹ 4,463.00**
Input CGST	*340.42*	
Input SGST	*340.42*	
OIE-Roundig Off	*(-)0.24*	

On Account of :
Being amount credited to Praful Sanitary towards plumbing material against invoice no:-PS/20-21/191 dt:-11.07.2020 po no:-68750 dt:-10.07.2020

nount (in words) :
Indian Rupees Four Thousand Four Hundred Sixty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

7 Scan ID 45691.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	68750	PO / WO Date.	10/7/20
Supplier Name	Prafull Sanjay	PO/WO amount	44637/-
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	191	11/7/20	44637/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44637/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44637/-
Amount E – PO / WO value:	44637/-
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		BLP		
Date	5/8				7/8/2020		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 191**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **68750**	Dated **10-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**72 Mtrs**	43.00	Mtrs	20 %	**2,476.80**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**48 Mtrs**	34.00	Mtrs	20 %	**1,305.60**
								3,782.40
	Output CGST							**340.41**
	Output SGST							**340.41**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**120 Mtrs**				**₹ 4,463.00**

INWARD
Inward No: 21849 Dt: 21/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

MRN closed

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

Indian Rupees Four Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,782.40	9%	340.41	9%	340.41	680.82
Total	**3,782.40**		**340.41**		**340.41**	**680.82**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty and Eighty Two paise Only**

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67935
Date 31/7
Sign.

Purchase Order

 10-07-2020 1:40:58 PM

Or

68750
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68750	72853
	Doc Date	10-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	72.00	43.00	20.00	18.00	2,922.62
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	48.00	34.00	20.00	18.00	1,540.61
				Total Order Value . . .		**4,463.23**

Rupees : Four Thousand Four Hundred Sixty Three and Paise Twenty Three 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
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.127 to 132 plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

68749

68750

Requisition Form - PVC pipes						
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II
Req. no.		72853		Req. Date		08-07-2020
Material required before		urgent		ID no.		58340
Prepared by:		Anil.M		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	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	3.0	3.0	0	0	18	0	18	10	8.0		
7	PVC Door bend (4")	Nos	3.0	7.0	3.0	3.0	0	0	18	0	18	0	18.0		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	4.0	4.0	0	0	24	0	24	0	24.0		
10	PVC 45* bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
11	PVC Coupling (3")	Nos	6.0	8.0	6.0	6.0	0	0	36	0	36	20	16.0		
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48	0	48.0		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	0	0	12	0	12	0	12.0		
19	Nahni Trap (3"X4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
20	Floor trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
21	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	20	0	20.0		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
31	HDPE Pipe(3/4")	Mts	13.0	10.0	12.0	10.0	0	0	72	0	72	0	72		
32	HDPE pipe(1/2")	Mts	8.0	20.0	8.0	20.0	0	0	48	0	48	0	48		
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	0	0	3000	0	3000	0	3000		
	Total								3774		3788		3,698.0		

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

Purchase Voucher

No. : **PUR/10213** Dated : **12-Aug-2020**
Ref.: **PS/20-21/242 dt. 27-Jul-2020**

Party's Name: **Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*33,112.96*	**₹ 41,433.00**
Input CGST	*3,160.17*	
Input SGST	*3,160.17*	
OIE-Transport Charges GST-18%	*2,000.00*	
OIE-Roundig Off	*(-)0.30*	

On Account of :
Being amount credited to Praful Sanitary towards purcahse of plumbing material against invoice no:-PS/20-21/242 dt:-27.07.2020 po no:-69037 dt:-25.07.2020

Amount (in words) :
Indian Rupees Forty One Thousand Four Hundred Thirty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

24

Scan ID
65673.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69037	PO / WO Date.	22/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 39,073/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	242	27/07/2020	Rs. 41,433/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,433/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	242	27/07/2020	81491	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 41,433/-
Amount E – PO / WO value:	Rs. 39,073/-
Amount F – Difference (A – E):	Rs. 2,360/-

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	**08/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/8/20.				7/8/2020		

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 242**	Dated **27-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9849497484**
Buyer's Order No. **69037**	Dated **25-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB0147**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**32 No:**	1,669.00	No:	38 %	**33,112.96**
	Output CGST							**3,160.17**
	Output SGST							**3,160.17**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**32 No:**				**₹ 41,433.00**

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

dian Rupees Forty One Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,112.96	9%	2,980.17	9%	2,980.17	5,960.34
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**35,112.96**		**3,160.17**		**3,160.17**	**6,320.34**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Twenty and Thirty Four paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67938
Date 31/7
Sign.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 3572 4807**
E-Way Bill Date:	**27/07/2020 10:41 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**27/07/2020 10:41 AM [35Kms]**
Valid Until:	**28/07/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/242**
Document Date	**27/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 41433.29**
HSN Code	**3917 - PIPES(+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	TS10UB0147	Himayat Nagar	27/07/2020 10:41 AM	36ACWPG4864A1ZG	-	-

101235724807

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 242**	Dated **27-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9849497484**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **69037**	Dated **25-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB0147**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**32 No:**	1,669.00	No:	38 %	**33,112.96**
	Output CGST							**3,160.17**
	Output SGST							**3,160.17**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**32 No:**				**₹ 41,433.00**

INWARD
Inward No: 21867 Dt: 27/7/20
MRN No: 81491 Dt: 27/7/20
Received By: Ashish Sign.
Nilgiri Estates

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

Indian Rupees Forty One Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,112.96	9%	2,980.17	9%	2,980.17	5,960.34
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	35,112.96		3,160.17		3,160.17	6,320.34

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Twenty and Thirty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign SEC'BAD

TS10 UB0147
12:27

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 3572 4807
E-Way Bill Date:	27/07/2020 10:41 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	27/07/2020 10:41 AM [35Kms]
Valid Until:	28/07/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/242
Document Date	27/07/2020
Transaction Type:	Regular
Value of Goods	₹ 41433.29
HSN Code	3917 - PIPES(+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	TS10UB0147	Himayat Nagar	27/07/2020 10:41 AM	36ACWPG4864A1ZG	-	-

INWARD
Inward No: 21867 | Dt: 27/7/20
MRN No: 81491 | Dt: 27/7/20
Received By: Ashish | Sign.
Nilgiri Estates

101235724807

Purchase Order

 25-07-2020 11:23:41 AM

69037
24.07.20 11:20:52

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69037	72880
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	32.00	1,669.00	38.00	18.00	39,073.29
					Total Order Value . . .	**39,073.29**

Rupees : Thirty Nine Thousand Seventy Three and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for cable laying from transformer to club house pannel board purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:03
Supplier		Req. No.	72880
Material required before date:		ID No.	58640.

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco drain Pipe	4"	32	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Cable Laying From Transformer to Club house panel board

Prepared By	Rahul .T	Approved by	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	21.07.2020	Sign. & Date	

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

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

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

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

Purchase Voucher

No. : **PUR/10214** Dated : **12-Aug-2020**
Ref.: **175 dt. 28-Jul-2020**

Party's Name: **Y Pushpalatha**

Particulars	Amount
Gardening-URD	**₹ 2,067.00**
On Account of : Being amount credited to Y Pushpalatha towards purchase of gardening charges against invoice no: -175 dt:-28.07.2020 po no:-68450 dt:-30.06.2020 **nount (in words) :** Indian Rupees Two Thousand Sixty Seven Only	

Buyer's PAN : **AAHFN0766F**

for SUP Y Pushpalatha

Prepared by: bhavani Approved by Receiver's Signature

U3 Gauri
65651

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	68450	PO / WO Date.	30/6/20
Supplier Name	Y. Pushpalatha	PO/WO amount	1060
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	28/7/20	1060
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1060

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81542	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	Trpt Chrgs	1007
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		2067
Amount E – PO / WO value:		1060
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	5/8/20				7/8/2020		

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/-

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

11:26
AP28 UA 0718

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally.

Party's GSTIN

Sl.No. 175

Date 28/07/2020

P.O. No. 68450

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		100 sft		2067	00
			G.TOTAL		2067	00

INWARD

Inward No: 21868 Dt: 28/7/20
MRN No: 81542 Dt: 28/7/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67987
Date 4/8
Sign.

Rupess inwords: two thousand sixty seven
- only -

For Y. PUSHPALATHA

Authorised Signature

Carpet 100x10 = 1000

T repad 950

1950

117

2,067

SG104

Purchase Order

 01-07-2020 10:23:21 AM C

68450
24.06.20 12:19:13

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	68450	72833
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	30-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	100.00	10.00	0.00	6.00	1,060.00
					Total Order Value . . .	**1,060.00**

Rupees : One Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

01/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	27-06-2020
Site & Phase :	NILGIRI ESTATES	Time:	12:17
Supplier		Req. No.	72833
Material required before date:	Urgent	ID No.	58029

No	Description	Size	Quantity	Units	Inward No	Date
1	**Carpet Gross** 68450	STD	100	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For Site Use Purpose			
Prepared By	Bhargavi	Approved by	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.06.2020	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						

Estimate/Draft PO

 30-06-2020 1:50:18 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	68450	72833
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	30-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	100.00	10.00	0.00	6.00	1,060.00
					Total Order Value . . .	**1,060.00**

Rupees : One Thousand Sixty Only.

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

01/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10215** Dated : **12-Aug-2020**
Ref.: **EE2021-0107 dt. 22-Jul-2020**

Party's Name: **Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*2,273.50*	**₹ 2,683.00**
Input CGST	*204.62*	
Input SGST	*204.62*	
OIE-Roundig Off	*0.26*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0107 dt:-22.07.2020 po no:-68997 dt:-21.07.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Eighty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Elegant Enterprises

Prepared by: bhavani Approved by Receiver's Signature

7

Sd
45724

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	68997	PO / WO Date.	21/7/20
Supplier Name	Elegant Enterprises	PO/WO amount	2,449
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 - 0107	22/7/20.	2,683
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,683.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,683
Amount E – PO / WO value:				2,449
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		BU		
Date	6/8/20				7/8/2020		

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0107	Vehicle/LR Number : Not Applicable
Invoice Date : 22 July 2020	Date of Supply : 22 July 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Nilgiri Estates	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68997 — Date : 21.07.2020
	Delivery Location : Nilgiri Homes Phase-II Sy. No. 133/134/135/136 Rampally Vill. Contact: Mallesham - 9553797190
GSTIN : 36AAHFN0766F1ZA	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 70Sq.mm Aluminium Lugs-ALS	8536	20.00	No's	9.00	9.00	0.00	10.50	210.00
2	Dowells 95Sq.mm Aluminium Lugs-ALS	8536	2.00	No's	9.00	9.00	0.00	11.25	22.50
3	Dowells 185Sq.mm Aluminium Lugs-ALS	8536	8.00	No's	9.00	9.00	0.00	25.50	204.00
4	Dowells 6Sq.mm Copper Lugs-CUS	8536	150.00	No's	9.00	9.00	0.00	6.50	975.00
5	Dowells 6Sq.mm Copper Lugs-Pin	8536	100.00	No's	9.00	9.00	0.00	2.60	260.00
6	Dowells 57mm S/C Brass Cable Gland for 185Sq.mm x 3.5C Cable	8536	2.00	No's	9.00	9.00	0.00	301.00	602.00

INWARD
Inward No: 2554 Dt: 23/7/20
MRN No: 8464 Dt: 25/7/20
Received By: Ashish Sign:
Nilgiri Estates

Total Invoice Amount in Words:
Rupees Two Thousand Six Hundred Eighty Three Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax	:	2,273.50
Add : C G S T	:	204.62
Add : S G S T	:	204.62
Add : I G S T	:	0.00
R/o + Transportation	:	0.27
Total Amount	:	Rs. 2,683.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
8639649100

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · GEM · GE · KAYCEE · COOPER Bussmann · dowell's · HMI
PHILIPS · Crompton Greaves · TEKNIC · TC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67969
Date 31/7
Sign.

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:30
Supplier		Req. No.	72875
Material required before date:		ID No.	58592

No	Description	Size	Quantity	Units	Inward No	Date
1	40 Amps 3 pole Isolator	STD	05	No's		
2	16 Amps MCB	STD	10	No's		
3	2HP stater	STD	02	No's		
4	Lugs	70 mm	20	No's		
5	Video door phone 68998	STD	05	No's		
6	Street Lights	STD	09	No's		
7	50 volts LED Light	STD	06	No's		
8	C type lugs	4mm	150	No's		
9	MCB lugs	4mm	100	No's		
10						

Remarks: - For Site use purpose

Prepared By	Anil	Approved by	Vijay Raj
Sign.& Date	17.07.2020	Sign. & Date	

APPROVED BY
19 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

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

Purchase Order

 21-07-2020 5:22:54 PM

68997
21.07.20 2:16:56

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68997	72875
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	21-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4589 - Electrical - other - Lugs - NA - nos *70 sq mm*	20.00	10.50	0.00	18.00	247.80
2	4589 - Electrical - other - Lugs - NA - nos *6 sqmm Copper Lugs CUS type*	150.00	6.50	0.00	18.00	1,150.50
3	4589 - Electrical - other - Lugs - NA - nos *6 sqmm Copper Lugs Pin type*	100.00	2.60	0.00	18.00	306.80
4	4749 - Electrical - other - Cable Gland - NA - Nos *240 sqmm 3.5c*	2.00	315.00	0.00	18.00	743.40
				Total Order Value . . .		**2,448.50**

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aboe 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 ***Elegant Enterprises***

Name :

Date : _/_/_

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

Purchase Voucher

No. : **PUR/10216** Dated : **12-Aug-2020**
Ref.: **EE2021-0106 dt. 22-Jul-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*15,300.00*	**₹ 18,054.00**
Input CGST	*1,377.00*	
Input SGST	*1,377.00*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0106 po no:-68996 dt:-21.07.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Fifty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Elegant Enterprises

Prepared by: bhavani Approved by Receiver's Signature

8

S.Jd 45723

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	68996.	PO / WO Date.	21/7/20
Supplier Name	Elegant Enterprises	PO/WO amount	18,054.
Firm/Company	Nigiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE2021-0106	22/7/20.	18,054
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,054

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81465	☑ 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:				18,054
Amount E – PO / WO value:				18,054
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	**14.8.2020**

Remarks**:**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		BCJ	[signature]	[signature]
Date	6/8/20				7/8/2020		

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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

16:25

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0106		Vehicle/LR Number :	Not Applicable
Invoice Date : 22 July 2020		Date of Supply :	22 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Nilgiri Estates	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor,	Purchase Order No. : 68996 — Date : 21.07.2020
Mahatma Gandhi Road,	Delivery Location : Nilgiri Homes Phase-II Sy. No. 133/134/135/136
Secunderabad - 500003	Rampally Vill. Contact: Mallesham - 9553797190
GSTIN : 36AAHFN0766F1ZA	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
State : Telangana — State Code : 36	☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	300.00	Meter(s)	9.00	9.00	0.00	51.00	15300.00

INWARD
Inward No: 21853 Dt: 23/7/20
MRN No: 8465 Dt: 25/7/2020
Sign
Received By: Ashish
Nilgiri Estates

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Fifty Four Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		15,300.00
Add : C G S T	:	1,377.00
Add : S G S T	:	1,377.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 18,054.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Salman
8639649600

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67968
Date 31/7
Sign

Purchase Order

 21-07-2020 5:22:54 PM

68996
21.07.20 2:16:56

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68996	72876
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	21-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4696 - Electrical - wires - Copper flat wire - NA - mtrs *3c 2.5sqmm*	300.00	51.00	0.00	18.00	18,054.00
					Total Order Value . . .	**18,054.00**

Rupees : Eighteen Thousand Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SouthKing Brand
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 to reject items not conforming to quality and specifications. Above items for motor connection in su0mps and septick tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:41
Supplier		Req. No.	72876
Material required before date:		ID No.	58543

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Core Copper wire 68996	2.5sqmm	300	Mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - **For giving motor connections in Sumps and septic tank motor purpose.**

Prepared By	Anil.M	Approved by	Vijay raj
Sign.& Date	17.07.2020	Sign. & Date	APPROVED BY 18 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

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

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