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

Purchase Voucher

No. : **PUR/10217** Dated : **12-Aug-2020**
Ref.: **PS/20-21/243 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%	*1,62,870.60*	**₹ 1,96,317.00**
Input CGST	*14,973.35*	
Input SGST	*14,973.35*	
OIE-Transport Charges GST-18%	*3,500.00*	
OIE-Roundig Off	*(-)0.30*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/243 dt:-27.07.2020 po no:-69038 dt:-25.07.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Six Thousand Three Hundred Seventeen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

25 Scanned
45672

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69038	PO / WO Date.	22/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,92,187/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	243	27/07/2020	Rs. 1,96,317/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,96,317/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	243	27/07/2020	81490	☑ 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. 1,96,317/-
Amount E – PO / WO value:	Rs. 1,92,187/-
Amount F – Difference (A – E):	Rs. 4,130/-

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:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date	5/8/20		07/08/2020	07 AUG 2020	7/8/2020		

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
07 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 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/ 243** e-Way Bill No. **141235727598**	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. **69038**	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. **TS05UA6010**

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 %	**36 No:**	1,669.00	No:	38 %	**37,252.08**
2	**315 Right Hand 90* Junction Chamber**	3917	18 %	**22 No:**	1,170.00	No:	39 %	**15,701.40**
3	**315 Left Hand 90* Junction Chamber**	3917	18 %	**11 No:**	1,170.00	No:	39 %	**7,850.70**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**24 No:**	1,018.00	No:	39 %	**14,903.52**
5	**315 H.W Frame & Cover**	3917	18 %	**60 No:**	1,603.00	No:	39 %	**58,669.80**
6	**315 Chamber Riser**	3917	18 %	**72 No:**	630.00	No:	39 %	**27,669.60**
7	**110mm Eco Drain Plain Tee**	3917	18 %	**6 No:**	225.00	No:	39 %	**823.50**
								1,62,870.60
	Output CGST							**14,973.36**
	Output SGST							**14,973.36**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**231 No:**				**₹ 1,96,317.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Six Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,62,870.60	9%	14,658.36	9%	14,658.36	29,316.72
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,66,370.60**		**14,973.36**		**14,973.36**	**29,946.72**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Forty Six and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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 SEC'BAD
No. 67934
Date 31/7
Sign.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 3572 7598**
E-Way Bill Date:	**27/07/2020 10:48 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**27/07/2020 10:48 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/20-21/243**
Document Date	**27/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 196317.31**
HSN Code	**3917 - PIPE AND FITTINGS(+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	TS05UA6010	Himayat Nagar	27/07/2020 10:48 AM	36ACWPG4864A1ZG	-	-

141235727598

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

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

Invoice No. PS/20-21/ 243	e-Way Bill No. 141235727598
Dated	27-Jul-2020
Delivery Note	Invoice
Supplier's Ref.	
Other Reference(s)	9849497484
Buyer's Order No.	69038
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.	TS05UA6010

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 %	36 No:	1,669.00	No:	38 %	37,252.08
2	**315 Right Hand 90* Junction Chamber**	3917	18 %	22 No:	1,170.00	No:	39 %	15,701.40
3	**315 Left Hand 90* Junction Chamber**	3917	18 %	11 No:	1,170.00	No:	39 %	7,850.70
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	24 No:	1,018.00	No:	39 %	14,903.52
5	**315 H.W Frame & Cover**	3917	18 %	60 No:	1,603.00	No:	39 %	58,669.80
6	**315 Chamber Riser**	3917	18 %	72 No:	630.00	No:	39 %	27,669.60
7	**110mm Eco Drain Plain Tee**	3917	18 %	6 No:	225.00	No:	39 %	823.50
								1,62,870.60
	Output CGST							14,973.36
	Output SGST							14,973.36
	Transport Charges @ 18%	99	18 %					3,500.00
	Less : *ROUNDING OFF*							(-)0.32
	Total			231 No:				₹ 1,96,317.00

INWARD
Inward No: 21866 Dt: 27/7/20
MRN No: 81490 Dt: 27/7/20
Received By: Ashish
Sign.
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ninety Six Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,62,870.60	9%	14,658.36	9%	14,658.36	29,316.72
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,66,370.60		14,973.36		14,973.36	29,946.72

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Forty Six and Seventy Two paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

TS08 UA 6010
12:27

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 3572 7598**
E-Way Bill Date:	27/07/2020 10:48 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	27/07/2020 10:48 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/20-21/243
Document Date	27/07/2020
Transaction Type:	Regular
Value of Goods	₹ 196317.31
HSN Code	3917 - PIPE AND FITTINGS(+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	TS05UA6010	Himayat Nagar	27/07/2020 10:48 AM	36ACWPG4864A1ZG	-	-

INWARD
Inward No: 21866 Dt: 27/7/20
MRN No: 81490 Dt: 27/7/20
Received By: Ashish Sign
Nilgiri Estates

141235727598

Purchase Order

 25-07-2020 11:23:41 AM

69038

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	**Doc No**	69038	72885
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-05-2020	
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	36.00	1,669.00	38.00	18.00	43,957.45
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCBRH315G*	22.00	1,170.00	39.00	18.00	18,527.65
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	11.00	1,170.00	39.00	18.00	9,263.83
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	24.00	1,018.00	39.00	18.00	17,586.15
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCOFR315K*	60.00	1,603.00	39.00	18.00	69,230.36
6	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	72.00	630.00	39.00	18.00	32,650.13
7	10190 - Plumbing - PVC - Tee - NA - Nos	6.00	225.00	39.00	18.00	971.73
					Total Order Value . . .	**192,187.31**

Rupees : One Lakh(s) Ninty Two Thousand One Hundred Eighty Seven and Paise Thirty One 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 V.no. 127,128,129,130 TO 132,147 TO 152 Drainage line purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory For ***Praful Sanitary***

Name : ______ Name : ______ Date : __/__/____

6038

Requisition Form - PVC pipes			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72885	Req. Date	21.07.2020
Material required before	urgent	ID no.	58643
Prepared by:	ANIL.M	Approved by (sign):	Vijat raj
Villa no:	127, 128, 129, 130, 131, 132, 147, 148, 149, 150, 151, 152		

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:	6	Villas

S No.	Item Description	Units	Size	Part No/Item code	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	ECO drain pipe(4")	ft	110mm	PEZPL16110G	60.0	60.0	80.0	80.0	-	-	480	480.0	960.0	240	720.0		
2	Chamber Right hand junction(4")	Nos	315X110X110mm	MUCBRH315G	1.0	1.0	2.0	2.0	-	-	12	12.0	24.0	0	24.0		
3	PVC 4" plane Tee	Nos	STD	STD	1.0	0.0	1.0	-	-	-	6	-	6.0	-	6.0		
4	Chamber left hand junction(4")	Nos	315X110X110mm	MUCBLH315G	1.0	1.0	1.0	2.0	-	-	6	12.0	18.0	0	18.0		
5	Chamber Left or Right 90* bend(4")	Nos	315X110X110mm	MUCUBL315G	1.0	1.0	2.0	2.0	-	-	12	12.0	24.0	0	24.0		
6	Frame and Cover(3/5mm) Square	Nos	315 (H.W)	MUCOFR315G	3.0	3.0	5.0	5.0	-	-	30	30.0	60.0	0	60.0		
7	Riser	Nos	315mm (With Seal Rubber)	MUCHRW315G	6.0	6.0	6.0	6.0		-	36	36.0	72.0	0	72.0		
	Total									-	0	0	1164	240	924		

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-07-2020 2:20:03 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			
Praful Sanitary	**Doc No**	69038	72885
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	36.00	1,669.00	38.00	18.00	43,957.45
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCBRH315G*	24.00 2	1,170.00	39.00	18.00	20,211.98
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	7 18.00	1,170.00	39.00	18.00	15,158.99
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	24.00	1,018.00	39.00	18.00	17,586.15
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCOFR315K*	60.00	1,603.00	39.00	18.00	69,230.36
6	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	72.00	630.00	39.00	18.00	32,650.13
7	10190 - Plumbing - PVC - Tee - NA - Nos	6.00	225.00	39.00	18.00	971.73
					Total Order Value . . .	**199,766.80**

Rupees : One Lakh(s) Ninty Nine Thousand Seven Hundred Sixty Six and Paise Eighty Only.

Terms and Conditions :-

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 V.no. 127,128,129,130 TO 132,147 TO 152 Drainage line purpose.
Completion Date	Nil
Measurment	Nil

28/2

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

Authorised Signatory For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10218**
Ref.: **SAL/20-21/0314 dt. 21-Jul-2020**

Dated : **12-Aug-2020**

Party's Name: **Premier Engineering Corporation**

Particulars		Amount
Electrical GST 18%	*1,11,837.60*	**₹ 1,31,968.00**
Input CGST	*10,065.38*	
Input SGST	*10,065.38*	
OIE-Roundig Off	*(-)0.36*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0314 dt:-21.07.2020 po no:-68998 dt:-21.07.2020

mount (in words) :

Indian Rupees One Lakh Thirty One Thousand Nine Hundred Sixty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

13

PURCHASE DIVISION
Advice for approval for credit to supplier

45714

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	68998.	PO / WO Date.	21/7/20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,31,968
Firm/Company	N.A	Project	N/E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0314	21/7/20.	1,31,968
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,31,968.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81358	☑ 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:	1,31,968
Amount E – PO / WO value:	1,31,968
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		[signature]	[signature]	[signature]	[signature]	[signature]
Date	6/8/20		07/08/2020		7/8/2020		

APPROVED BY 07 AUG 2020 MANAGING DIRECTOR

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
NILGIRI ESTATES (C)
Sy.No.143/133/134/135/136,
RAMPALLY VILLAGAE-501301
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR
MG ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0314**	Dated **21-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68998/16349**	Dated **21-Jul-2020**
Despatch Document No. **1112 3438 1891**	Delivery Note Date
Despatched through **BY ROAD**	Destination **RAMPALLY**
Bill of Lading/LR-RR No. **dt. 21-Jul-2020**	Motor Vehicle No. **TS10UB9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*185 SQMM INDL XLPE CABLE**	85446090	210.0000 Meters	951.00	Meters	44 %	**1,11,837.60**
	Output SGST 9%			9 %			**10,065.38**
	Output CGST 9%			9 %			**10,065.38**
	Less : *ROUND OFF*						**(-)0.36**
	Total		210.0000 Meters				**₹ 1,31,968.00**

INWARD
Inward No: 21810 Dt: 21/7/20
MRN No: 81358 Dt: 22/7/20
Received By: Ashish Sign
Nilgiri Estates

Rahman
8639649100

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty One Thousand Nine Hundred Sixty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,11,837.60	9%	10,065.38	9%	10,065.38	20,130.76
Total:	**1,11,837.60**		**10,065.38**		**10,065.38**	**20,130.76**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty and Seventy Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67967
Date 31/7
Sign.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 3438 1891**
E-Way Bill Date:	**21/07/2020 05:53 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**21/07/2020 05:53 PM [33Kms]**
Valid Until:	**22/07/2020**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**RAMPALLY HYDERABAD,TELANGANA-501301**
Document No.	**SAL/20-21/0314**
Document Date	**21/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 131968**
HSN Code	**85446090 - GLOSTER CONDUCT INDL CABLE**
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	TS10UB9758	Hyderabad	21-07-2020 05:53 PM	36AACFP6807A1ZL	-	-

111234381891

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
NILGIRI ESTATES (C)
Sy.No.143/133/134/135/136,
RAMPALLY VILLAGAE-501301
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR
MG ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0314**	Dated **21-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68998/16349**	Dated **21-Jul-2020**
Despatch Document No. **1112 3438 1891**	Delivery Note Date
Despatched through **BY ROAD**	Destination **RAMPALLY**
Bill of Lading/LR-RR No. **dt. 21-Jul-2020**	Motor Vehicle No. **TS10UB9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*185 SQMM INDL XLPE CABLE**	85446090	210.0000 Meters	951.00	Meters	44 %	**1,11,837.60**
	Output SGST 9%			9 %			**10,065.38**
	Output CGST 9%			9 %			**10,065.38**
	Less ***ROUND OFF***						**(-)0.36**
	Total		210.0000 Meters				**₹ 1,31,968.00**

INWARD
Inward No: 21850 Dt: 21/7/20
MRN No: 81358 Dt: 22/7/20
Received By: Ashish Sign
Nilgiri Estates

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

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty One Thousand Nine Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,11,837.60	9%	10,065.38	9%	10,065.38	20,130.76
Total: 1,11,837.60		**10,065.38**		**10,065.38**	**20,130.76**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty and Seventy Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 3438 1891
E-Way Bill Date:	21/07/2020 05:53 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	21/07/2020 05:53 PM [33Kms]
Valid Until:	22/07/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0314
Document Date	21/07/2020
Transaction Type:	Regular
Value of Goods	₹ 131968
HSN Code	85446090 - GLOSTER CONDUCT INDL CABLE
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	TS10UB9758	Hyderabad	21-07-2020 05:53 PM	36AACFP6807A1ZL	-	-

111234381891

Purchase Order

Page(s) 1 Of 1   21-Jul-20 5:34:22 PM   68998   .Copy

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			
Premier Engineering Corporation	**Doc No**	68998	16349
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	21-07-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4686 - Electrical - wires - Al Armored cable - 185sq.mm - mtrs *3.5 core*	210.00	951.00	44.00	18.00	131,968.37
					Total Order Value . . .	**131,968.37**

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Sixty Eight and Paise Thirty Seven Only.

W

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 1 days
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. Payment as per actual reciept of material. Above order for site purpose on oral instructions of MD on 21-7-20, purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	Nil

21/7/20.

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________

Name : ______________

Date : __/__/__

Company Name	Nilgiri Estates Owners Association				
Site & Phase	NE			Requisition No.	
Date	21-7-20	Time	5: 30 PM		16349
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Al armored cable	185 sqmm 3.5 core	210	Meters	
Remarks: For site purpose.					
				ID. No:	58642
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	20-05-2020	Sign. & Date:			

68998

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10219** Dated : **12-Aug-2020**
Ref.: **12490 dt. 28-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*5,848.00*	**₹ 6,901.00**
Input CGST	*526.32*	
Input SGST	*526.32*	
OIE-Roundig Off	*0.36*	

On Account of :
Being amount credited to Ssllp towards purchase of Plumbing material against inv no: 12490 dt: 28. 07.2020 vide po no: 68887 dt: 16.07.2020

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

scan FD
45952

31

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68887.	PO / WO Date.	16/7/20
Supplier Name	sslp.	PO/WO amount	6,901
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12490.	28/7/20.	6,901
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,901

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10510	28/7/20		☑ 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:	6901
Amount E – PO / WO value:	6,901
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	**1.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				U. Krishnan		
Date	29/7/20				10/08/2020		12/8/20

APPROVED 08 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/-

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.	12490
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68887
	PO Date.	16-07-2020
	Req ID	58503
GSTIN : 36AAHFN0766F1ZA	Req Date	15-07-2020
	Loc Req No	72867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
7	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	0	2438.00	0.00	18	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,848.00		1,052.64
	526.32	526.32	Total Invoice Amount		6,900.64	

Rupees : Six Thousand Nine Hundred and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No 67873 Date 3/17

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-07-2020 3:18:56 PM

68887
15.07.20 12:16:58

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68887	72867
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	134.00	0.00	18.00	1,264.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	48.00	0.00	18.00	1,132.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
					Total Order Value . . .	**6,900.64**

Rupees : Six Thousand Nine Hundred and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included 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.107,112 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

6885

8887

08888

Requisition Form - CP fitting					
Company		Nilgiri Estates		Site & Phase	
Req. no.		72867		Req. Date	14.07.2020
Material required before		urgent		ID no.	58503
Prepared by:		Pasha		Approved by (sign):	Viajy raj
Villa no:		107, 112			

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

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

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.	10510
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68887
	PO Date.	16-07-2020
	Req ID	58503
GSTIN : 36AAHFN0766F1ZA	Req Date	15-07-2020
	Loc Req No	72867

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	0
8			
9			
10			
11			
12	MRN closed		
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Dt: 28/7/20		
23	Inward No: 21871 Dt:		
24	MRN No: Sign		
25	Received By:		
26	Ashish		
27	Nilgiri Estates		
28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40208 Date 5/8

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12490
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68887
	PO Date.	16-07-2020
	Req ID	58503
GSTIN : 36AAHFN0766F1ZA	Req Date	15-07-2020
	Loc Req No	72867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
7	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	0	2438.00	0.00	18	0.00
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21871 Dt: 28/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	5,848.00		1,052.64
	526.32	526.32	Total Invoice Amount		6,900.64	

Rupees : Six Thousand Nine Hundred and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10220** Dated : **12-Aug-2020**
Ref.: **12499 dt. 28-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*28,116.00*	**₹ 33,177.00**
Input CGST	*2,530.44*	
Input SGST	*2,530.44*	
OIE-Roundig Off	*0.12*	

On Account of :
Being amount credited to Ssllp towards purchase of Electrical material against inv no: 12499 dt: 28.07.2020 vide po no: 69040 dt: 22.07.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

scan - ID
45948

35

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69040.	PO / WO Date.	22/7/20
Supplier Name	S sllp.	PO/WO amount	33,177.
Firm/Company	N/E	Project	N/E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12499	28/7/20.	33,177
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,177.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10519.	28/7/20	8571.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,177.
Amount E – PO / WO value:	33,177
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krishnaveni	[signature]	[signature]
Date	29/7/20				10/08/2020		

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	Invoice No.	12499
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69040
	PO Date.	22-07-2020
	Req ID	58637
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72873

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red -		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2098.00	4,196.00	18	755.28
7	4822 - Electrical - wires - Cu multistand wires Black		2	2098.00	4,196.00	18	755.28
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,116.00	5,060.88
	2,530.44	2,530.44	Total Invoice Amount	33,176.88	

Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67882
Date 31/7
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-07-2020 2:20:03 PM

69040
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			
Summit Sales LLP	**Doc No**	69040	72873
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,098.00	0.00	18.00	4,951.28
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,098.00	0.00	18.00	4,951.28
8	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
				Total Order Value . . .		**33,176.88**

Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight 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 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	Nl
Advance Paid	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Name : ________

Date : __/__/____

Purchase Order

 22-07-2020 2:20:03 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.183,184 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72873	Req. Date	17-07-2020
Material required before	urgent	ID no.	58631
Prepared by:	Pasha	Approved by (sign):	Vijay Raj
Villa no:	183, 184		

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

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	6.0	0.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	1.0	2.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	1.0	2.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	2.0	0.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
	Total												38.0		

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

60040

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.	10519
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69040
	PO Date.	22-07-2020
	Req ID	58637
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72873

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
9			
10			
11			
12			
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18			
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28			
29			
30			

INWARD
Inward No: 21880 Dt: 28/7/20
MRN No: 81521 Dt: 29/7/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40218
Date 5/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12499
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally.keesara,Hyderabad	PO No.	69040
	PO Date.	22-07-2020
	Req ID	58637
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72873

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red -		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2098.00	4,196.00	18	755.28
7	4822 - Electrical - wires - Cu multistand wires Black		2	2098.00	4,196.00	18	755.28
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 21880	Dt: 28/7/20
MRN No: 81571	Dt: 29/7/20
Received By: Ashish	Sign

Nilgiri Estates

IGST	CGST	SGST			
	2,530.44	2,530.44	Total Taxable Amount	28,116.00	5,060.88
			Total Invoice Amount	33,176.88	

Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10221**
Ref.: **12500 dt. 28-Jul-2020**

Dated : **12-Aug-2020**

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

Particulars		Amount
Electrical GST 12%	*5,964.00*	**₹ 6,680.00**
Input CGST	*357.84*	
Input SGST	*357.84*	
OIE-Roundig Off	*0.32*	

On Account of :

Being amount credited to Ssllp towards purchase of Electrical material against inv no: 12500 dt: 28. 07.2020 vide po no: 69080 dt: 24.07.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Eighty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

12884/.

Scan ID 45886

11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69080.	PO / WO Date.	24/7/20.
Supplier Name	SSllp.	PO/WO amount	25,895.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12500	28/7/20	6,679
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,679

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10520	28/7/20	81572	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,679
Amount E – PO / WO value:				25,895
Amount F – Difference (A – E):				19216

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 limi~~ts □ 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	**1.8.2020**
Remarks: Short Rcvd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		U. Krishnaveni	[signature]	
Date	29/7/20				10/08/2020		

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/-

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** : 28-07-2020

Customer Details		
Nilgiri Estates	Invoice No.	12500
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1491.00	5,964.00	12	715.68
	D915065 50w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,964.00		715.68
	357.84	357.84	Total Invoice Amount		6,679.68	

Rupees : Six Thousand Six Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67883 Date 31/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2020 3:11:32 PM

69080
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			
Summit Sales LLP	**Doc No**	69080	72884
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57- Street Light*	9.00	1,575.00	0.00	12.00	15,876.00
2	4746 - Electrical - other - LED Lights - NA - nos *D915065 50w flood light*	6.00	1,491.00	0.00	12.00	10,019.52
					Total Order Value . . .	**25,895.52**

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

Partly DSN : 12500 Dt : 28/7/20
Amt : 6679/-
Bal : 19216/-
6/8/20

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21-07-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:50 AM
Supplier		Req. No.	72884
Material required before date:	Urgent	ID No.	58609

No	Description	Size	Quantity	Units	Inward No	Date
1	**Strrt lights** 69080	STD	09	No's		
2	50 Volts LED light	STD	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:Fov site use purpose

Prepared By	ANIL.M	Approved by	Vijay raj
Sign.& Date	21.07.2020	Sign. & Date	

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

Requisition Form

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10520
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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20			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21881 Dt: 28/7/20
MRN No: 81572 Dt: 29/7/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40217
Date 5/8
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12500
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	9405	4	1491.00	5,964.00	12	715.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21881 Dt: 28/7/20
MRN No: 81572 Dt: 29/7/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	357.84	357.84	Total Taxable Amount	5,964.00	715.68
			Total Invoice Amount	6,679.68	

Rupees : Six Thousand Six Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10222**
Ref.: **12498 dt. 28-Jul-2020**

Dated : **12-Aug-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
Chemicals GST 18%	*1,730.00*	**₹ 2,041.00**
Input CGST	*155.70*	
Input SGST	*155.70*	
OIE-Roundig Off	*(-)0.40*	

On Account of :

Being amount credited to Ssllp towards purchase of chemicals material against inv no: 12498 dt: 28.07.2020 vide po no: 69167 dt: 27.07.2020

Amount (in words) :

Indian Rupees Two Thousand Forty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

72871

Scan ID 45899

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69167.	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	2,041
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12498.	28/7/20.	2,041
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,041.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10518	28/7/20	81566	☑ 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:	2,041
Amount E – PO / WO value:	2,041
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 ... MINISH PARIKH MANAGER PROCUREMENT		U. Krishnaveni	[signature]	
Date	29/7/20				10/08/2020		

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.	12498
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69167
	PO Date.	27-07-2020
	Req ID	58514
GSTIN : 36AAHFN0766F1ZA	Req Date	17-07-2020
	Loc Req No	72871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,730.00	311.40
	155.70	155.70	Total Invoice Amount	2,041.40	

Rupees : Two Thousand Fourty One and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67881 Date 31/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-07-2020 11:00:49

69167
31.07.20 12:08:29

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**	69167	72871
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3108 - Chemicals - Damp Guard - NA - kgs	5.00	346.00	0.00	18.00	2,041.40
					Total Order Value . . .	**2,041.40**

Rupees : Two Thousand Fourty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

27/07/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:11
Supplier		Req. No.	72871
Material required before date:		ID No.	58514

No	Description	Size	Quantity	Units	Inward No	Date
1	MYK (dump guard)	STD	05	Boxes		
2	PO					
3	19167					
4						
5						
6						
7						
8						
9						
10						

APPROVED 27 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks: - For Site use purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	16.07.2020	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						

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** : 28-07-2020

Customer Details	DC No.	10518
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69167
	PO Date.	27-07-2020
	Req ID	58514
	Req Date	17-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72871

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD

Inward No: 21879	Dt: 28/7/20
MRN No: 81566	Dt: 29/7/20
Received By: Ashish	Sign.

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11022
Date 5/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Nilgiri Estates	Invoice No.	12498
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69167
	PO Date.	27-07-2020
	Req ID	58514
	Req Date	17-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21879 Dt: 28/7/20
MRN No: 81566 Dt: 29/7/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,730.00	311.40
	155.70	155.70	Total Invoice Amount	2,041.40	

Rupees : Two Thousand Fourty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10223** Dated : **12-Aug-2020**
Ref.: **12503 dt. 28-Jul-2020**

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

Particulars		Amount
Electrical GST 12%	*11,025.00*	**₹ 12,348.00**
Input CGST	*661.50*	
Input SGST	*661.50*	

On Account of :
Being amount credited to Ssllp towards purchase of electrical material against inv no: 12503 dt: 28. 07.2020 vide po no: 68582 dt: 03.07.2020

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Forty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 45858

30

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68582	PO / WO Date.	3/7/20.
Supplier Name	SSLp.	PO/WO amount	17,640.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12503	28/7/20.	12,348
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,348

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10583	28/7/20		☑ 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:	12,348
Amount E – PO / WO value:	17,640
Amount F – Difference (A – E):	5292

Quantity received as per PO /WO	☑ Yes □ Excess received □ ~~Short~~ received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained bel~~ow)
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	**1.8.2020**

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		V. Krishnaveni	[signature]	[signature]
Date	29/7/20				10/08/2020		

APPROVED
04 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12503
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68582
	PO Date.	03-07-2020
	Req ID	58206
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2020
	Loc Req No	72847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1575.00	11,025.00	12	1,323.00
	LR02 - 291-XXX-57						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,025.00	1,323.00
	661.50	661.50	Total Invoice Amount	12,348.00	

Rupees : Twelve Thousand Three Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67886
Date 3/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM Orig

68582
02.07.20 12:12:27

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**	68582	72847
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02 - 291-XXX-57* Bal - 7	10.00	1,575.00	0.00	12.00	17,640.00
				Total Order Value . . .		**17,640.00**

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

→ Part bill received of Rs. 5292 B.no: 12200. dt: 9/7/20. and bal. bill of Rs. 12748/- to be receivable. 14/7/20.

Balance Amount = 5292

For *Nilgiri Estates*

Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/___

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	02-07-2020
Site & Phase :	NILGIRI ESTATE	Time:	16:47
Supplier		Req. No.	72847
Material required before date:		ID No.	58206

No	Description	Size	Quantity	Units	Inward No	Date
1	Lights WIPRO(25W)-LED 5700K CCT	STD	10	NO.S		
2	68582					
3						
4						
5						
6				APPROVED 04 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks: - For Street light Purpose (LR02 291-xxx-57)

Prepared By	Vijay Raj	Approved by	
Sign.& Date	02-07-2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10523
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68582
	PO Date.	03-07-2020
	Req ID	58206
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2020
	Loc Req No	72847

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	MRN closed		
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 91884 Dt: 28/7/20		
25	MRN No: Dt:		
26	Received By: Ashish Sign		
27			
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40214 Date 5/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12503
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68582
	PO Date.	03-07-2020
	Req ID	58206
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2020
	Loc Req No	72847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1575.00	11,025.00	12	1,323.00
	LR02 - 291-XXX-57						
2							
3							
4							
5							
6							
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INWARD

Inward No: 21884	Dt: 28/7/20
MRN No:	Dt:
Received By: Ashish	Sign

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	11,025.00	1,323.00
	661.50	661.50	Total Invoice Amount	12,348.00	

Rupees : Twelve Thousand Three Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction