

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

**Purchase Voucher**

No. : **PUR/10224**  
Ref.: **12504 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 18%	3,415.00	<b>₹ 4,030.00</b>
Input CGST	307.35	
Input SGST	307.35	
OIE-Roundig Off	0.30	
On Account of :		
Being amount credited to Sslip towards purchase of electrical material against inv no: 12504 dt: 28.07.2020 vide po no: 69002 dt: 22.07.2020		
Amount (in words) :		
Indian Rupees Four Thousand Thirty Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

12881

PURCHASE DIVISION  
Advice for approval for credit to supplier

SCANIP  
45880

9

Date:	29/7/20		Prepared by:	SOWMYA			
PO/WO no.	69002		PO / WO Date.	22/7/20			
Supplier Name	SS11p		PO/WO amount	4,030			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12504	28/7/20	4,030				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,030			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10524	28/7	81575	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,030			
Amount E – PO / WO value:				4,030			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> 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:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	29/7/20		MINISH PARIKH		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/-

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12504		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69002		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020		
				Req ID	58612		
				Req Date	21-07-2020		
				Loc Req No	72881		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,415.00		614.70
		307.35	307.35	Total Invoice Amount			4,029.70

Rupees : Four Thousand Twenty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69002

24.07.20 11:20:51

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

Supplier Details		Doc No	69002	72881
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	22-07-2020	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551 9618244433		Quote Date	22-07-2020	
		SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
<b>Total Order Value . . .</b>					<b>4,029.70</b>

Rupees : Four Thousand Twenty Nine and Paise Seventy 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

**Penalty 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 receipt of material. Above order for site use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Nilgiri Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		21-07-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:50 AM	
Supplier				Req. No.		72881	
Material required before date:			Urgent		ID No.		586.2
No	Description	Size	Quantity	Units	Inward No	Date	
1	40 amps 3 pole Isolator	STD	05	No's			
2	16amps MCB <span style="margin-left: 20px;">09602</span>	STD	10	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							

# 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**

1 of 1 : 28-07-2020

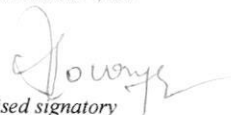
<b>Customer Details</b> Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA	DC No.	10524
	DC Date.	28-07-2020
	PO No.	69002
	PO Date.	22-07-2020
	Req ID	58612
	Req Date	21-07-2020
	Loc Req No	72881

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3			
4			
5			
6			
7			
8			
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10			
11			
12			
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28			
29			
30			

INWARD	
Inward No: 21885	Dt: 28/7/20
MRN No: 81525	Dt: 29/7/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP



  
Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12504		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69002		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020		
				Req ID	58612		
				Req Date	21-07-2020		
				Loc Req No	72881		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,415.00		614.70
	307.35	307.35	Total Invoice Amount				4,029.70

Rupees : Four Thousand Twenty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
 Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10225**  
Ref.: **12502 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 18%	200.00	₹ 236.00
Input CGST	18.00	
Input SGST	18.00	
 <b>On Account of :</b> Being amount credited to Ssllp towards purchase of electrical material against inv no: 12502 dt: 28.07.2020 vide po no: 69111 dt: 24.07.2020 <b>Amount (in words) :</b> Indian Rupees Two Hundred Thirty Six Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature



PURCHASE DIVISION  
Advice for approval for credit to supplier

20

Date:	29/7/20.	Prepared by:	SOWMYA				
PO/WO no.	69111	PO / WO Date.	29/7/20				
Supplier Name	sslp.	PO/WO amount	236.				
Firm/Company	NE	Project	NE				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12502	28/7/20.	236				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			236				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10522	28/7/20	81574	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			236				
Amount E – PO / WO value:			236				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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				Ukrishnavani		
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**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12502	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69111	
GSTIN : 36AAHFN0766F1ZA				PO Date.	24-07-2020	
				Req ID	58675	
				Req Date	22-07-2020	
				Loc Req No	72887	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos R-5 y -5 black -5 blue -5	8546	20	10.00	200.00	18	36.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount		236.00	

Rupees : Two Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

25-07-2020 4:47:56 PM



69111

31.07.20 12:08:29

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IIInd 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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	69111	72887
<b>Doc Date</b>	24-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-07-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos R-5 y -5 black -5 blue -5	20.00	10.00	0.00	18.00	236.00
<b>Total Order Value . . .</b>					<b>236.00</b>

Rupees : Two Hundred Thirty Six 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for Site use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier				Req. No.		72887	
Material required before date:						ID No.	
						58675	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium lugs	185Sqmm	06	No's			
2	Aluminium lugs	95Sqmm	02	No's			
3	Steel Gland	185Sqmm	02	No's			
4	Insulation Tapes(RYBB-colours)	STD	01	Box's			
5							
6							
7							
8							
9							
10							
Remarks: - Site use purpose							
Prepared By		Anil Yadav		Approved by		Vijay Raj	
Sign. & Date		22.07.2020		Sign. & Date			


  
 APPROVED  
 22 JUL 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

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.

# 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**

1 of 1 : 28-07-2020

<b>Customer Details</b> Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA	DC No.	10522
	DC Date.	28-07-2020
	PO No.	69111
	PO Date.	24-07-2020
	Req ID	58675
	Req Date	22-07-2020
	Loc Req No	72887

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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27			
28			
29			
30			

**INWARD**

Inward No: 21883	DG: 28/7/20
MRN No: 81524	DT: 29/7/20
Received By: Ashish	Sign: 

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

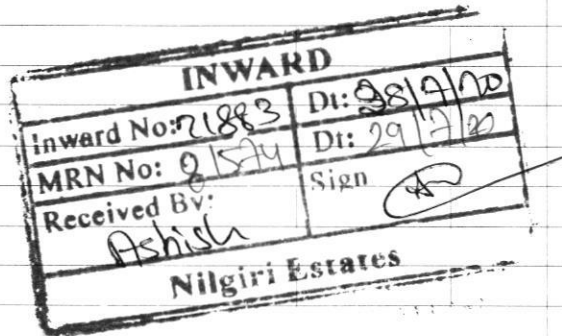
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12502	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69111	
				PO Date.	24-07-2020	
				Req ID	58675	
GSTIN : 36AAHFN0766F1ZA				Req Date	22-07-2020	
				Loc Req No	72887	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos R-5 y -5 black -5 blue -5	8546	20	10.00	200.00	18	36.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount		236.00	
Rupees : Two Hundred Thirty Six Only.						



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Bouays*  
Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10226**  
Ref: **12489 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
Plumbing GST 18%	14,069.00	<b>₹ 16,601.00</b>
Input CGST	1,266.21	
Input SGST	1,266.21	
OIE-Roundig Off	(-)0.42	
On Account of :		
Being amount credited to Sslp towards purchase of plumbing material against inv no: 12489 dt: 28.07.2020 vide po no: 69143 dt: 25.07.2020		
Amount (in words) :		
Indian Rupees Sixteen Thousand Six Hundred One Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	29/7/20.		Prepared by:	SOWMYA			
PO/WO no.	69143.		PO / WO Date.	25/7/20			
Supplier Name	SSIP.		PO/WO amount	16,601			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12489	28/7/20.	16,601				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,601				
Sl No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10509	28/7/20	81558	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,601				
Amount E – PO / WO value:			16,601				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between: PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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:	<i>Sowmya</i>		<i>MINISH PARKH</i>		<i>V. Krishna Rao</i>		
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**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12489	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69143	
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020	
				Req ID	58708	
				Req Date	23-07-2020	
				Loc Req No	72892	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2 7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7 7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	14,069.00		2,532.42
	1,266.21	1,266.21	Total Invoice Amount			16,601.42

Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

# Purchase Order



69143

31.07.20 12:08:29

Page(s) 1 Of 2

25-07-2020 1:58:55 PM

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IIInd 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 69143 72892

Doc Date 25-07-2020

Quote No Nil

Quote Date 03-07-2017

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,482.00	0.00	18.00	5,857.52
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	466.00	0.00	18.00	1,099.76
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	333.00	0.00	18.00	785.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	466.00	0.00	18.00	1,099.76
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	6.00	493.00	0.00	18.00	3,490.44
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	1.00	707.00	0.00	18.00	834.26
<b>Total Order Value . . .</b>					<b>16,601.42</b>

Rupees : Sixteen Thousand Six Hundred One and Paise Forty Two Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Hindware' brand, Classic series

**Payment Terms** Within 30 days of delivery.

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

**Delivery Date** Within 3 days

**Delivery Location** Nilgiri Homes Phase - II  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. Malleshm 9553797190

**Penalty For Delay** Nil

**Transportation Cost** Included by us !

**Warranty** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.173 purpose.

**Completion Date** Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - CP fitting															
Company		Nilgiri Estates			Site & Phase										
Req no		72892			Req. Date		22.07.2020								
Material required before		urgent			ID no.		58408								
Prepared by:		Anil			Approved by (sign):		Vinay raj								
Villa no		173													
Type AA1 (Single) 1215 Sft Order value:		0			Villas										
Type AA2 (Single) 1205 Sft Order value:		1			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 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type 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	2	0	0.0	2	0	2		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
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	1	0	0.0	1	0	1		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	6	0	0.0	6	0	6		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	3	0	0.0	3	3	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	4	0	0.0	4	0	4		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	4	0	0.0	4	0	4		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	2	-1		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	10	0	0.0	10	0	10		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1		
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1		
18	Total						0	45	0	0.0	45	5	40		

**APPROVED**  
 22 JUL 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

69143

644

69142

3

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

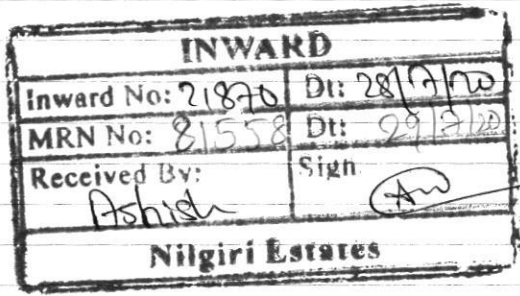
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details		DC No.	10509
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69143
		PO Date.	25-07-2020
		Req ID	58708
		Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72892
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
9			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

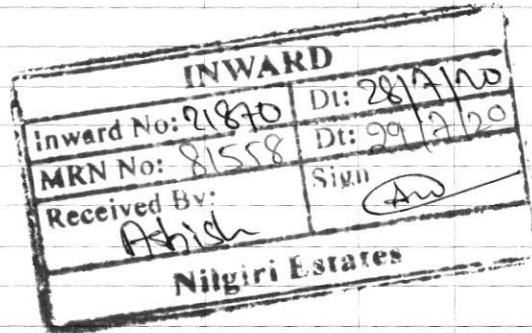
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12489		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69143		
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020		
				Req ID	58708		
				Req Date	23-07-2020		
				Loc Req No	72892		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,069.00		2,532.42
		1,266.21	1,266.21	Total Invoice Amount			16,601.42



Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*[Signature]*  
Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10227**  
Ref.: **12494 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
Plumbing GST 18%	6,948.00	<b>₹ 8,199.00</b>
Input CGST	625.32	
Input SGST	625.32	
OIE-Roundig Off	0.36	

On Account of :  
Being amount credited to Ssllp towards purchase of plumbing material against inv no: 12494 dt: 28.07.2020 vide po no: 69130 dt: 22.07.2020  
Amount (in words) :  
Indian Rupees Eight Thousand One Hundred Ninety Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

23

Date:	29/7/20	Prepared by:	SOWMYA	
PO/WO no.	69130	PO / WO Date.	22/7/20	
Supplier Name	SS11p.	PO/WO amount	8,199	
Firm/Company	NE	Project	NE	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12494	28/7/20	8,199	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,199	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10514	28/7/20	8156 ✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,199	
Amount E – PO / WO value:			8,199	
Amount F – Difference (A – E):			-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date		1.8.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	
Sign:	<i>Sowmya</i>	<i>MINISH PARIKH</i>	<i>U. Krishna</i>	
Date	29/7/20		10/08/20	

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12494	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69130	
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020	
				Req ID	58643	
				Req Date	21-07-2020	
				Loc Req No	72885	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		2	772.00	1,544.00	18	277.92
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		7	772.00	5,404.00	18	972.72
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,948.00		1,250.64
	625.32	625.32	Total Invoice Amount			8,198.64

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory



# Purchase Order



69130  
31.07.20 12:08:29

Page(s) 1 Of 1

25-07-2020 1:58:55 PM

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

<b>Doc No</b>	69130	72885
<b>Doc Date</b>	22-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-05-2020	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	2.00	772.00	0.00	18.00	1,821.92
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	7.00	772.00	0.00	18.00	6,376.72
<b>Total Order Value . . .</b>					<b>8,198.64</b>

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four 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

**Penalty 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

**Measurement** Nil

**Security** Nil

**Remarks**

For **Nilgiri Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

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.										
Prepared by:		ANIL.M					Approved by (sign):		Vijat raj 58643								
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 for Type BB1 (Single) 915 Sft	Qty required for Type 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	

58643

19.30

APPROVED BY  
24 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

SOHAM MODI  
MANAGING DIRECTOR

# Summit Sales LLP

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

Email: purchase@modiproperties.com

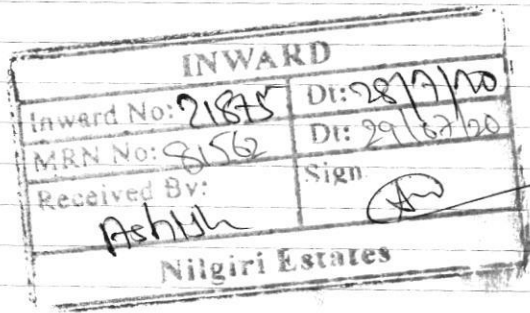
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

<b>Customer Details</b> Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA	DC No.	10514
	DC Date.	28-07-2020
	PO No.	69130
	PO Date.	22-07-2020
	Req ID	58643
	Req Date	21-07-2020
	Loc Req No	72885

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		2
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		7
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP** TRANSIT COPY

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

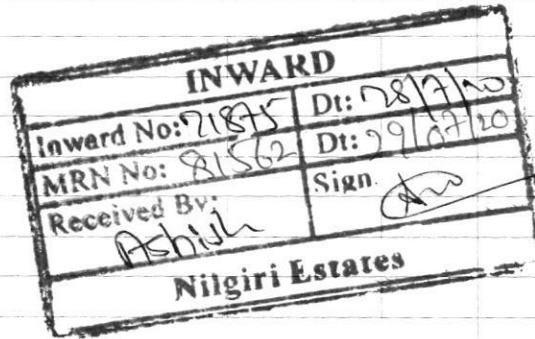
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

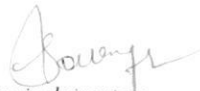
1 of 1 : 28-07-2020

Customer Details				Invoice No.	12494		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69130		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020		
				Req ID	58643		
				Req Date	21-07-2020		
				Loc Req No	72885		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		2	772.00	1,544.00	18	277.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		7	772.00	5,404.00	18	972.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,948.00		1,250.64
		625.32	625.32	Total Invoice Amount			8,198.64
Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10228**  
Ref.: **12493 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
Paints GST 18%	3,969.00	<b>₹ 4,683.00</b>
Input CGST	357.21	
Input SGST	357.21	
OIE-Roundig Off	(-0.42)	
On Account of :		
Being amount credited to Ssllp towards purchase of paints material against inv no: 12493 dt: 28.07.2020 vide po no: 69161 dt: 27.07.2020		
Amount (in words) :		
Indian Rupees Four Thousand Six Hundred Eighty Three Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 45874

24

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	SOWMYA				
PO/WO no.	69161	PO / WO Date.	27/7/20				
Supplier Name	SSlp.	PO/WO amount	4,683.				
Firm/Company	NE	Project	NE				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12493.	28/7/20.	4,683				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,683				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10513	28/7/20	81561	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,683				
Amount E – PO / WO value:			4,683				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	<i>Sowmya</i>		<i>MINISH PARIKH</i>		<i>U. Krishna Rao</i>	<i>Sowmya</i>	
Date	29/7/20		28/7/20		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. DC's 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12493	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69161	
GSTIN : 36AAHFN0766F1ZA				PO Date.	27-07-2020	
				Req ID	58523	
				Req Date	17-07-2020	
				Loc Req No	72868	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,969.00		714.42
	357.21	357.21	Total Invoice Amount			4,683.42

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



31.07.20 12:08:29

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IIInd 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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	69161	72868
<b>Doc Date</b>	27-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-07-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	6.00	661.50	0.00	18.00	4,683.42
<b>Total Order Value . . .</b>					<b>4,683.42</b>

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

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Asian' brand.**Payment Terms** after delivery**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Homes Phase - II  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. Mallesham 9553797190**Penalty For Delay** Nil**Transportation Cost** Included**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

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:40	
Supplier				Req. No.		72868	
Material required before date:						ID No.	
						58523	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall care putty	STD	06	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - Site use purpose							
Prepared By		Pasha		Approved by		Vijay Raj	
Sign.& Date		15.07.2020		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.

# 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

1 of 1 : 28-07-2020

<b>Customer Details</b> Nilgiri Estates Sy No.143/133/134/135/136. Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA	DC No.	10513
	DC Date.	28-07-2020
	PO No.	69161
	PO Date.	27-07-2020
	Req ID	58523
	Req Date	17-07-2020
	Loc Req No	72868

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

**INWARD**

Inward No: 21874	Di: 28/7/20
MRN No: 81561	Di: 29/07/20
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>

**Nilgiri Estates**

for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

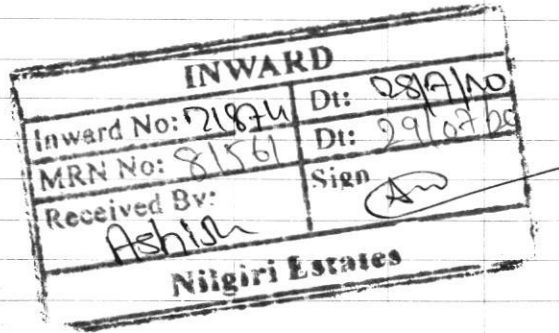
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 | 28-07-2020

Customer Details				Invoice No.	12493	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69161	
				PO Date.	27-07-2020	
				Req ID	58523	
				Req Date	17-07-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72868	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,969.00		714.42
	357.21	357.21	Total Invoice Amount		4,683.42	



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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10229**  
Ref.: **12491 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
Plumbing GST 18%	4,546.00	<b>₹ 5,364.00</b>
Input CGST	409.14	
Input SGST	409.14	
OIE-Roundig Off	(-)0.28	
On Account of :		
Being amount credited to Ssllp towards purchase of plumbing material against inv no: 12491 dt: 28.07.2020 vide po no: 69144 dt: 25.07.2020		
Amount (in words) :		
Indian Rupees Five Thousand Three Hundred Sixty Four Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 45867

28

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	29/7/20.		Prepared by:	SOWMYA
PO/WO no.	69144		PO / WO Date.	28/7/20
Supplier Name	Sslp.		PO/WO amount	5,364.
Firm/Company	NE		Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12491	28/7/20.	5,364	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,364.
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10511	28/7/20	81560	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,364
Amount E – PO / WO value:				5,364
Amount F – Difference (A – E):				-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No		
Payment – due date		1.8.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>Sowmya</i>			V. Krishnaven
Date	29/7/20		MINISH PARIKH	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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12491	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69144	
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020	
				Req ID	58708	
				Req Date	23-07-2020	
				Loc Req No	72892	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	4	134.00	536.00	18	96.48
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
5 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	1	2438.00	2,438.00	18	438.84
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,546.00		818.28
	409.14	409.14	Total Invoice Amount			5,364.28

Rupees : Five Thousand Three Hundred Sixty Four and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

# Purchase Order



69144

31.07.20 12:08:29

Page(s) 1 Of 1

25-07-2020 1:58:55 PM

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 69144 72892

Doc Date 25-07-2020

Quote No Nil

Quote Date 03-08-2018

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**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	4.00	134.00	0.00	18.00	632.48
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	10.00	48.00	0.00	18.00	566.40
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
5 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	1.00	2,438.00	0.00	18.00	2,876.84
<b>Total Order Value . . .</b>					<b>5,364.28</b>

Rupees : Five Thousand Three Hundred Sixty Four and Paise Twenty Eight 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

**Penalty 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.173 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Nilgiri Estates**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

69142  
69144 69143

APPROVED  
22 JUL 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

Req. no	Company	Site & Phase	Req. Date	22.07.2020	ID no	58308	Material required before	Prepared by	Anil	Villa no	173
1	Nilgiri Estates	Site & Phase	22.07.2020	58308							
2	Nilgiri Estates	Site & Phase	22.07.2020	58308							
3	Nilgiri Estates	Site & Phase	22.07.2020	58308							
4	Nilgiri Estates	Site & Phase	22.07.2020	58308							
5	Nilgiri Estates	Site & Phase	22.07.2020	58308							
6	Nilgiri Estates	Site & Phase	22.07.2020	58308							
7	Nilgiri Estates	Site & Phase	22.07.2020	58308							
8	Nilgiri Estates	Site & Phase	22.07.2020	58308							
9	Nilgiri Estates	Site & Phase	22.07.2020	58308							
10	Nilgiri Estates	Site & Phase	22.07.2020	58308							
11	Nilgiri Estates	Site & Phase	22.07.2020	58308							
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15	Nilgiri Estates	Site & Phase	22.07.2020	58308							
16	Nilgiri Estates	Site & Phase	22.07.2020	58308							
17	Nilgiri Estates	Site & Phase	22.07.2020	58308							
18	Nilgiri Estates	Site & Phase	22.07.2020	58308							
19	Nilgiri Estates	Site & Phase	22.07.2020	58308							
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24	Nilgiri Estates	Site & Phase	22.07.2020	58308							
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30	Nilgiri Estates	Site & Phase	22.07.2020	58308							
31	Nilgiri Estates	Site & Phase	22.07.2020	58308							
32	Nilgiri Estates	Site & Phase	22.07.2020	58308							
33	Nilgiri Estates	Site & Phase	22.07.2020	58308							
34	Nilgiri Estates	Site & Phase	22.07.2020	58308							
35	Nilgiri Estates	Site & Phase	22.07.2020	58308							
36	Nilgiri Estates	Site & Phase	22.07.2020	58308							
37	Nilgiri Estates	Site & Phase	22.07.2020	58308							
38	Nilgiri Estates	Site & Phase	22.07.2020	58308							
39	Nilgiri Estates	Site & Phase	22.07.2020	58308							
40	Nilgiri Estates	Site & Phase	22.07.2020	58308							
41	Nilgiri Estates	Site & Phase	22.07.2020	58308							
42	Nilgiri Estates	Site & Phase	22.07.2020	58308							
43	Nilgiri Estates	Site & Phase	22.07.2020	58308							
44	Nilgiri Estates	Site & Phase	22.07.2020	58308							
45	Nilgiri Estates	Site & Phase	22.07.2020	58308							
46	Nilgiri Estates	Site & Phase	22.07.2020	58308							
47	Nilgiri Estates	Site & Phase	22.07.2020	58308							
48	Nilgiri Estates	Site & Phase	22.07.2020	58308							
49	Nilgiri Estates	Site & Phase	22.07.2020	58308							
50	Nilgiri Estates	Site & Phase	22.07.2020	58308							



# 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**

1 of 1 : 28-07-2020

Customer Details		DC No.	10511
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69144
		PO Date.	25-07-2020
		Req ID	58708
GSTIN : 36AAHFN0766F1ZA		Req Date	23-07-2020
		Loc Req No	72892
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
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**INWARD**

Inward No: 21872      Dt: 28/7/20  
 MRN No: 81560      Dt: 29/7/20  
 Received By: *Ashish*  
 Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
 Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

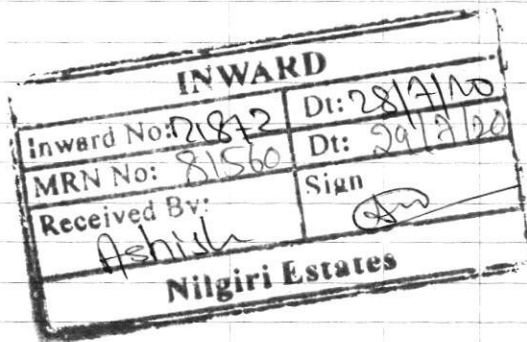
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12491	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69144	
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020	
				Req ID	58708	
				Req Date	23-07-2020	
				Loc Req No	72892	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	4	134.00	536.00	18	96.48
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
5 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	1	2438.00	2,438.00	18	438.84
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,546.00		818.28
	409.14	409.14	Total Invoice Amount		5,364.28	



Rupees : Five Thousand Three Hundred Sixty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10230**  
Ref.: **12573 dt. 31-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 18%	29,690.00	<b>₹ 35,034.00</b>
Input CGST	2,672.10	
Input SGST	2,672.10	
OIE-Roundig Off	(-)0.20	

On Account of :  
Being amount credited to Ssllp towards purchase of electrical material against inv no: 12573 dt: 31.07.2020 vide po no: 69227 dt: 28.07.2020  
Amount (in words) :  
Indian Rupees Thirty Five Thousand Thirty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

23  
Se Jd  
45869

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		1/8/20		Prepared by:		Sowmya	
PO/WO no.		69227		PO / WO Date.		28/7/20	
Supplier Name		SSlp.		PO/WO amount		42,769.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12573	31/7/20.	35,034				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,034				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10589	31/7/20	81669	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35,034				
Amount E – PO / WO value:			42,769				
Amount F – Difference (A – E):			7,735				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			8/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				U Krishnaiah		
Date	1/8/20	10/8	MINISH PARIKH MANAGER PROCUREMENT		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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12573	
Nilgiri Estates				Invoice Date.	31-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69227	
GSTIN : 36AAHFN0766F1ZA				PO Date.	28-07-2020	
				Req ID	58783	
				Req Date	27-07-2020	
				Loc Req No	72897	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
10 4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13 4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
14 4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
15 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
IGST	CGST	SGST	Total Taxable Amount	29,690.00		5,344.20
	2,672.10	2,672.10	Total Invoice Amount	35,034.20		

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

28-07-2020 5:20:59 PM



69227

31.07.20 12:12:34

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  GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	<b>Doc No</b>	69227	72897
	<b>Doc Date</b>	28-07-2020	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	17-09-2019	
	<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	12.00	30.00	0.00	18.00	424.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	50.00	57.00	0.00	18.00	3,363.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	60.00	65.00	0.00	18.00	4,602.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	6.00	51.00	0.00	18.00	361.08
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	55.00	195.00	0.00	18.00	12,655.50
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
12 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	46.00	0.00	18.00	325.68
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
16 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
<b>Total Order Value . . .</b>					<b>42,769.10</b>

Rupees : Fourty Two Thousand Seven Hundred Sixty Nine and Paise Ten Only.

For **Nilgiri Estates**

Authorised Signatory

Name : P.S

Name : \_\_\_\_\_

Bill - 12543 - 31/7/20  
 Accepted the above Terms And Conditions

For **Summit Sales LLP**

Ant - 35,034/  
 Balance - 7,735  
 Date : \_\_\_/\_\_\_/\_\_\_  
 Sour

Requisition Form - Switches

Company Nilgiri Estates  
 Req. no. 72897  
 Material required before urgent  
 Prepared by: Anil Yadav  
 Villa no: 178, 182

Site & Phase Nilgiri Estate-II  
 Req. Date 27.07.2020  
 ID no.  
 Approved by (sign): Vijay Raj

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

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isc	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
2	25 Amps Cf	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
3	16 Amps M	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
4	6 Amps MC	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	12	-		
5	8 Module Pl	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
6	6 Module Pl	Nos	25.0	25.0	25.0	25.0	-	50	-	-	50	0	50		
7	2 Module Pl	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
8	16 Amps So	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	50		
9	6 Amps Soc	Nos	30.0	30.0	30.0	30.0	-	60	-	-	60	0	60		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
11	Telephone S	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
12	16 Amps Sv	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	50		
13	6 Amps Swi	Nos	70.0	70.0	70.0	70.0	-	140	-	-	140	0	140		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
15	Fan Regulat	Nos	5.0	5.0	5.0	5.0	-	10	-	-	55	0	55		
16	Blank plate	Nos	80.0	80.0	80.0	80.0	-	160	-	-	160	200	40		
17	PVC connec	Nos	40.0	40.0	40.0	40.0	-	80	-	-	80	200	120		
18	3" AC Roun	Nos	50.0	50.0	50.0	50.0	-	100	-	-	100	200	100		
19	6" Fan Rour	Nos	5.0	5.0	5.0	5.0	-	10	-	-	10	0	20		
20	Insulation T	Nos	2.0	2.0	2.0	2.0	-	4	-	-	4	0	50		
	Total							704.0			749.0	612.0	269.0		

69227

27 JUL 2020

**Summit Sales LLP**

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

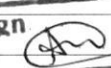
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-07-2020

Customer Details		DC No.	10589
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69227
		PO Date.	28-07-2020
		Req ID	58783
GSTIN : 36AAHFN0766F1ZA		Req Date	27-07-2020
		Loc Req No	72897
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
13	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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<b>INWARD</b>	
Inward No: 21902	Di: 31/7/20
MRN No: 81669	Di: 11/8/20
Received By: Ashish	Sign: 
<b>Nilgiri Estates</b>	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12573	
Nilgiri Estates				Invoice Date.	31-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69227	
GSTIN : 36AAHFN0766F1ZA				PO Date.	28-07-2020	
				Req ID	58783	
				Req Date	27-07-2020	
				Loc Req No	72897	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
10 4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13 4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
14 4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
15 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
IGST	CGST	SGST	Total Taxable Amount		29,690.00	5,344.20
	2,672.10	2,672.10	Total Invoice Amount		35,034.20	
Rupees : Thirty Five Thousand, Thirty Four and Paise Twenty Only.						

INWARD  
 MRN No: 81661  
 Received By: Ashish  
 Nilgiri Estates  
 Date: 31/07/20  
 Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10231**  
Ref.: **12565 dt. 31-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/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	3,808.80	<b>₹ 4,494.00</b>
Input CGST	342.79	
Input SGST	342.79	
OIE-Roundig Off	(-)0.38	
On Account of :		
Being amount credited to Ssllp towards purchase of steel material against inv no: 12565 dt: 31.07. 2020 vide po no: 69131 dt: 25.07.2020		
Amount (in words) :		
Indian Rupees Four Thousand Four Hundred Ninety Four Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

19  
Scd Jol  
45824

Date:		1/8/20		Prepared by:		Bhowmya	
PO/WO no.		69131		PO / WO Date.		25/7/20.	
Supplier Name		SSLP.		PO/WO amount		50,562	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12565	31/7/20.	4,494				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,494				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10585	31/7/20	81664	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,494				
Amount E – PO / WO value:			50,562				
Amount F – Difference (A – E):			46,068 /-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		25.7.2020 8/8/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhowmya				U. Krishnaveni		
Date	1/8/20				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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

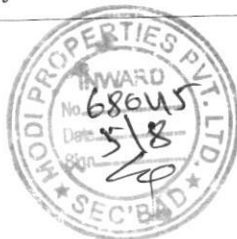
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12565		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69131		
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020		
				Req ID	58638		
				Req Date	21-07-2020		
				Loc Req No	72878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 12 nos	7214	48	78.75	3,780.00	18	680.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,808.80		685.58	
CGST							
SGST							
Total Taxable Amount							
342.79				342.79		4,494.38	
Total Invoice Amount							

Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

25-07-2020 16:47:23



69131

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		Doc No	69131	72878
Summit Sales LLP		Doc Date	25-07-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	04-12-2019	
040-66335551	9618244433	SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 10 nos	240.00	78.75	0.00	18.00	22,302.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 nos	84.00	78.75	0.00	18.00	7,805.70
3 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 10 nos	120.00	78.75	0.00	18.00	11,151.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 06 no	48.00	78.75	0.00	18.00	4,460.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 12 nos	48.00	78.75	0.00	18.00	4,460.40
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	0.60	0.00	18.00	382.32
<b>Total Order Value . . .</b>					<b>50,561.82</b>

Rupees : Fifty Thousand Five Hundred Sixty One and Paise Eighty Two Only.

**Terms and Conditions :-**

<b>Specification /</b>	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	GST Included in the above prices
<b>Delivery Date</b>	Within 5days
<b>Delivery Location</b>	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included in the above price.
<b>Warranty</b>	1 year on workmanship
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 153D,156D,171 & 180D.
<b>Completion Date</b>	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
<b>Measurement</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.
<b>Remarks</b>	This po should made at sovllp by our fabricator.

For **Nilgiri Estates**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Bill no - 12565 - 31/7/20 - 4,494

Balance - 46,1

46,068/-

Requisition Form - MS Grills															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72878		Req. Date		20-07-2020									
Material required before		Urgent		ID no.											
Prepared by:		Pasha		Approved by (sign):		Vijay raj									
Villa no:		153D,156D,171,180D													
Type AA1 (Single) 1175 Sft Order value:		2		Villas											
Type AA2 (Single) 1175 Sft Order value:		2		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grill (6'x4')	nos	3.0	2.0	3.0	3.0	6.0	4.0	-	-	10.0	0	10		
2	Grill (3'6"x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	Grill (3'x3'6")	nos	1.0	0.0	0.0	0.0	2.0	-	-	-	0	2	0		
4	Grill (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	4.0	-	-	6	0	6		
5	Grill (3'x4')	nos	1.0	1.0	1.0	1.0	2.0	2.0	-	-	10	0	10		
6	Grill (2'x4')	nos	2.0	3.0	1.0	2.0	4.0	6.0	-	-	6	0	6		
7	Grill (2'x2')	nos	2.0	2.0	2.0	2.0	4.0	4.0	-	-	12	0	12		
Total:			9	10	8	9					44	2.0	44		

# Summit Sales LLP

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

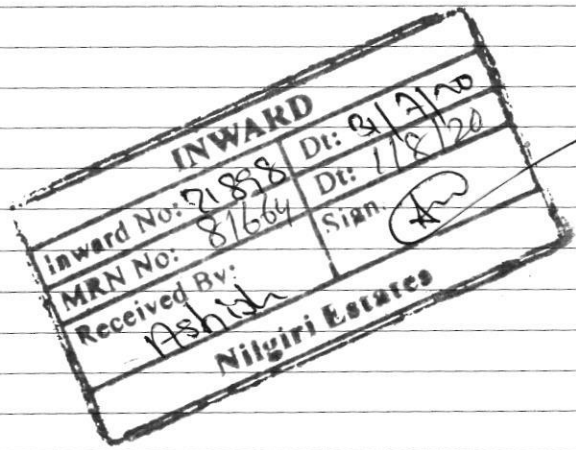
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-07-2020

Customer Details		DC No.	10585
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69131
		PO Date.	25-07-2020
		Req ID	58638
GSTIN : 36AAHFN0766F1ZA		Req Date	21-07-2020
		Loc Req No	72878
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48
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for Summit Sales LLP

*[Handwritten Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

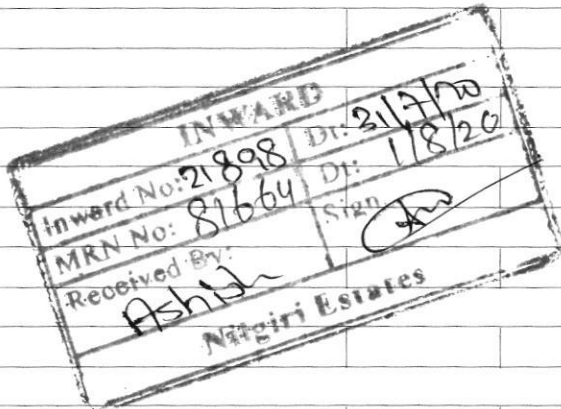
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12565	
Nilgiri Estates				Invoice Date.	31-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69131	
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020	
				Req ID	58638	
				Req Date	21-07-2020	
				Loc Req No	72878	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 12 nos	7214	48	78.75	3,780.00	18	680.40
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,808.80		685.58
	342.79	342.79	Total Invoice Amount			4,494.38



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction