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

Purchase Voucher

No. : **PUR/10232**
Ref.: **12566 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
Doors, Door Franes & Hardware GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being amount credited to Ssllp towards purchase of hardware material against inv no: 12566 dt: 31. 07.2020 vide po no: 68727 dt: 09.07.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

13

Scd 45908

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya
PO/WO no.	68727	PO / WO Date.	9/7/20
Supplier Name	SSMp.	PO/WO amount	2,313
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12566	31/7/20.	1,239.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10586	31/7/20	81665	☑ 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:	1,239
Amount E – PO / WO value:	2,313
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krishnaveni	[signature]	
Date	1/8/20	10/8			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		
Nilgiri Estates	Invoice No.	12566
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68046 Date 5/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2020 2:46:49 PM

68727
08.07.20 3:08:59

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68727	72852
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10.00	45.00	0.00	18.00	531.00
	Total Order Value . . .					**2,312.80**

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For Site purpose .

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

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

Requisition Form

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

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

Remarks:

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10586
Nilgiri Estates	DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
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: 21899 Dt: 31/7/20
MRN No: 81665 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40273
Date 6/8
Sign.

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.	12566
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	68727
	PO Date.	09-07-2020
	Req ID	58342
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

INWARD
Inward No: 2188 Dt: 31/7/20
MRN No: 8165 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

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/10233**
Ref.: **12568 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
Plumbing GST 18%	*8,737.00*	**₹ 10,310.00**
Input CGST	*786.33*	
Input SGST	*786.33*	
OIE-Roundig Off	*0.34*	

On Account of :
Being amount credited to Ssllp towards purchase of plumbing material against inv no: 12568 dt: 31. 07.2020 vide po no: 68749 dt: 10.07.2020

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Ten Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

11

S. Jd 45910

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya
PO/WO no.	68749	PO / WO Date.	10/7/20.
Supplier Name	sslp.	PO/WO amount	59,127
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12568	31/7/20.	10,310
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,310

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10588	31/7/20	81668	☑ 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:				10,310
Amount E – PO / WO value:				59,127.
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	8/8/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		U. Krishnaveni	[signature]	[signature]
Date	1/8/20.				10/08/2020		

APPROVED
10 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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12568
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,737.00		1,572.66
	786.33	786.33	Total Invoice Amount	10,309.66		

Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68648
Date. 5/8
Sign.

Purchase Order

 10-07-2020 1:40:58 PM

68749
08.07.20 3:08:59

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68749	72853
	Doc Date	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	385.00	0.00	18.00	4,543.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	36.00	79.00	0.00	18.00	3,355.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	36.00	55.00	0.00	18.00	2,336.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	65.00	0.00	18.00	920.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	275.00	0.00	18.00	6,490.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	22.00	0.00	18.00	1,557.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	9.00	0.00	18.00	254.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6.00	105.00	0.00	18.00	743.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	24.00	68.00	0.00	18.00	1,925.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	12.00	18.00	0.00	18.00	254.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	48.00	18.00	0.00	18.00	1,019.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	106.00	0.00	18.00	1,500.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	60.00	0.00	18.00	849.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	36.00	40.00	0.00	18.00	1,699.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	17.00	0.00	18.00	120.36
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	24.00	46.00	0.00	18.00	1,302.72
17	10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	128.00	0.00	18.00	1,812.48
18	7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	40.00	0.00	18.00	755.20

For *Nilgiri Estates*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Date : __/__/____

Purchase Order

19	10031 - Plumbing - PVC - Bend with door - 4 In - nos	18.00	97.00	0.00	18.00	2,060.28
20	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	212.00	0.00	18.00	2,501.60
21	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	228.00	0.00	18.00	3,228.48
22	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	12.00	428.00	0.00	18.00	6,060.48
23	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	109.00	0.00	18.00	1,028.96
24	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	24.00	131.00	0.00	18.00	3,709.92
25	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	14.00	0.00	18.00	991.20
26	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	6.00	865.00	0.00	18.00	6,124.20
27	10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	69.00	0.00	18.00	977.04
28	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
29	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	10.00	49.00	0.00	18.00	578.20
					Total Order Value . . .	**59,127.44**

Rupees : Fifty Nine Thousand One Hundred Twenty Seven and Paise Fourty Four Only.

Part received

I st Bill no 12248 Amount Rs ~~38,817~~ 27,571

II nd Bill no 12249 Amount Rs 21,245 21,245

balance has to be receivable Rs 10,309

20/7/2020.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.127 to 132 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 : __/__/____

68749

68750

Requisition Form - PVC pipes				
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II	
Req. no.	72853	Req. Date	08-07-2020	
Material required before	urgent	ID no.	58340	
Prepared by:	Anil.M	Approved by (sign):	Vijay Raj	
Villa no:	127 to 132			
Type AA1 (Single) 1175 Sft Order value:	0	Villas		
Type AA2 (Single) 1175 Sft Order value:	0	Villas		
Type BB1 (Single) 915 Sft Order value:	6	Villas		
Type BB2 (Single) 915 Sft Order value:	0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
6	PVC plain Tee (4")	.Nos	3.0	3.0	3.0	3.0	0	0	18	0	18	10	8.0		
7	PVC Door bend (4")	Nos	3.0	7.0	3.0	3.0	0	0	18	0	18	0	18.0		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	4.0	4.0	0	0	24	0	24	0	24.0		
10	PVC 45* bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
11	PVC Coupling (3")	Nos	6.0	8.0	6.0	6.0	0	0	36	0	36	20	16.0		
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48	0	48.0		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	0	0	12	0	12	0	12.0		
19	Nahni Trap (3"X4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
20	Floor trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
21	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	20	0	20.0		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
31	HDPE Pipe(3/4")	Mts	13.0	10.0	12.0	10.0	0	0	72	0	72	0	72		
32	HDPE pipe(1/2")	Mts	8.0	20.0	8.0	20.0	0	0	48	0	48	0	48		
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	0	0	3000	0	3000	0	3000		
	Total								3774		3788		3,698.0		

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.	10588
Nilgiri Estates	DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		12
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		12
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	39172390	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD
Inward No: 21901 Dt: 31/7/20
MRN No: 81668 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40271
Date 6/8
Sign

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12568
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7901 Dt: 31/7/20
MRN No: 81668 Dt: 1/8/20
Received By: Ashok Sign.
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	8,737.00	1,572.66
	786.33	786.33	Total Invoice Amount	10,309.66	

Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six 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/10234**
Ref.: **12567 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
Paints GST 18%	*3,969.00*	**₹ 4,683.00**
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: 12567 dt: 31.07. 2020 vide po no: 69191 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

10

Sc Jo
45911

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya
PO/WO no.	69191	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.	12567	31/7/20.	4,683
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,683

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10587	31/7/20	8166	☑ 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:	4,683
Amount E – PO / WO value:	4,683
Amount F -- Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		U krishna	[signature]	
Date	1/8/20.	10/8			10/08/2020		

APPROVED 10 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12567
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	69191
	PO Date.	27-07-2020
	Req ID	58784
GSTIN : 36AAHFN0766F1ZA	Req Date	27-07-2020
	Loc Req No	72896

	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68047
Date 5/8/20
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-07-2020 14:29:25

69191

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**	69191	72896
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	6601 - Paints - Wall Care Putti - 20kgs - bags	6.00	661.50	0.00	18.00	4,683.42
					Total Order Value . . .	**4,683.42**

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
Penality 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:	27.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	13:15
Supplier		Req. No.	72896
Material required before date:		ID No.	58784

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty	STD	06	Nos		
2						
3						
4	PO					
5						
6	69191					
7						
8						
9						
10						

Remarks: - For Site Use Purpose

Prepared By	Anil.M	Approved by	Vijayraj
Sign.& Date	27.07.2020	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

Customer Details	DC No.	10587
Nilgiri Estates	DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69191
	PO Date.	27-07-2020
	Req ID	58784
GSTIN : 36AAHFN0766F1ZA	Req Date	27-07-2020
	Loc Req No	72896

	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			
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17			
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26			
27			
28			
29			
30			

INWARD
Inward No: 2190D Dt: 31/7/20
MRN No: 81667 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40772
Date 6/8
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12567
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69191
	PO Date.	27-07-2020
	Req ID	58784
GSTIN : 36AAHFN0766F1ZA	Req Date	27-07-2020
	Loc Req No	72896

	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.

INWARD
Inward No: 21900 Dt: 8/7/20
MRN No: 81667 Dt: 1/8/20
Received By: Ashish
Sign.
Nilgiri Estates

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/10235** Dated : **12-Aug-2020**
Ref.: **12248 dt. 13-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*23,366.00*	**₹ 27,572.00**
Input CGST	*2,102.94*	
Input SGST	*2,102.94*	
OIE-Roundig Off	*0.12*	

On Account of :
Being amount credited to Ssllp towards purchase of plumbing material against inv no: 12248 dt: 13.07.2020 vide po no: 68749 dt: 10.07.2020

Amount (in words) :
Indian Rupees Twenty Seven Thousand Five Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10236** Dated : **12-Aug-2020**
Ref.: **12249 dt. 13-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*18,005.00*	**₹ 21,246.00**
Input CGST	*1,620.45*	
Input SGST	*1,620.45*	
OIE-Roundig Off	*0.10*	

On Account of :
Being amount credited to Ssllp towards purchase of plumbing material against inv no: 12249 dt: 13. 07.2020 vide po no: 68749 dt: 10.07.2020

Amount (in words) :
Indian Rupees Twenty One Thousand Two Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID : 43940.

PURCHASE DIVISION

Advice for approval for credit to supplier

8

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68749.	PO / WO Date.	10/7/20.
Supplier Name	SS140.	PO/WO amount	59,127.44.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12248	13/7/20.	27,571.88.
2.	12249.	13/7/20.	21,245.90.
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,817.78

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10287	13/7/20.	81151	☑ Yes □ No
2.	10288	13/7/20	81152	☑ 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:	48,817.08
Amount E – PO / WO value:	59,127.00
Amount F – Difference (A – E):	10,309.00.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs ___ /- □ No~~
Payment – due date	**18.7.2020**

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		V. Krishnaveni	[signature]	[signature]
Date	14/7/20	21/7			10/07/2020		

APPROVED 21 JUL 2020 MINESH PARIKH

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12248
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	385.00	3,850.00	18	693.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	79.00	2,844.00	18	511.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	65.00	780.00	18	140.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	22.00	1,320.00	18	237.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24	68.00	1,632.00	18	293.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12	18.00	216.00	18	38.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48	18.00	864.00	18	155.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	106.00	1,272.00	18	228.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	60.00	720.00	18	129.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36	40.00	1,440.00	18	259.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	17.00	102.00	18	18.36

IGST	CGST	SGST			
			Total Taxable Amount	23,366.00	4,205.88
	2,102.94	2,102.94	Total Invoice Amount	27,571.88	

Rupees : Twenty Seven Thousand Five Hundred Seventy One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67481
Date 15/7
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12249
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24	46.00	1,104.00	18	198.72
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	128.00	1,536.00	18	276.48
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	40.00	640.00	18	115.20
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	97.00	1,746.00	18	314.28
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	212.00	2,120.00	18	381.60
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	24	131.00	3,144.00	18	565.92
	4" X 3"						
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	14.00	840.00	18	151.20
9	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	5	865.00	4,325.00	18	778.50
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04
11	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos		10	49.00	490.00	18	88.20
	4"						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,005.00	3,240.90
	1,620.45	1,620.45	Total Invoice Amount	21,245.90	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68086 Date 8/8/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

10-07-2020 1:40:58 PM

68749
08.07.20 3:08:59

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

[illegible]pplier Details			
[illegible]mmit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68749	72853
	Doc Date	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	385.00	0.00	18.00	4,543.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	36.00	79.00	0.00	18.00	3,355.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	36.00	55.00	0.00	18.00	2,336.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	65.00	0.00	18.00	920.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	275.00	0.00	18.00	6,490.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	22.00	0.00	18.00	1,557.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	9.00	0.00	18.00	254.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6.00	105.00	0.00	18.00	743.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	24.00	68.00	0.00	18.00	1,925.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	12.00	18.00	0.00	18.00	254.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	48.00	18.00	0.00	18.00	1,019.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	106.00	0.00	18.00	1,500.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	60.00	0.00	18.00	849.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	36.00	40.00	0.00	18.00	1,699.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	17.00	0.00	18.00	120.36
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	24.00	46.00	0.00	18.00	1,302.72
17	10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	128.00	0.00	18.00	1,812.48
18	7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	40.00	0.00	18.00	755.20

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Name : ____________ Date : __/__/____

Purchase Order

10-07-2020 1:40:58 PM

Original / Office Copy / Purchase Div.Copy

	0031 - Plumbing - PVC - Bend with door - 4 In - nos	18.00	97.00	0.00	18.00	2,060.28
0	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	212.00	0.00	18.00	2,501.60
21	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	228.00	0.00	18.00	3,228.48
22	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	12.00	428.00	0.00	18.00	6,060.48
23	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	109.00	0.00	18.00	1,028.96
24	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	24.00	131.00	0.00	18.00	3,709.92
25	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	14.00	0.00	18.00	991.20
26	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	6.00	865.00	0.00	18.00	6,124.20
27	10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	69.00	0.00	18.00	977.04
28	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
29	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	10.00	49.00	0.00	18.00	578.20
					Total Order Value . . .	**59,127.44**

Rupees : Fifty Nine Thousand One Hundred Twenty Seven and Paise Fourty Four Only.

Part received

I st Bill no 12248 Amount Rs ~~38,81?~~ 27,571

II nd Bill no 12249 Amount Rs ~~31,245~~ 21,245

Balance has to be recievable Rs 10,301

20/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.127 to 132 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 - PVC pipes				
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II	
Req. no.	72853	Req. Date	08-07-2020	
Material required before	urgent	ID no.	58340	
Prepared by:	Anil.M	Approved by (sign):	Vijay Raj	
Villa no:	127 to 132			
Type AA1 (Single) 1175 Sft Order value:		0	Villas	
Type AA2 (Single) 1175 Sft Order value:		0	Villas	
Type BB1 (Single) 915 Sft Order value:		6	Villas	
Type BB2 (Single) 915 Sft Order value:		0	Villas	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 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	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
6	PVC plain Tee (4")	.Nos	3.0	3.0	3.0	3.0	0	0	18	0	18	10	8.0		
7	PVC Door bend (4")	Nos	3.0	7.0	3.0	3.0	0	0	18	0	18	0	18.0		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	4.0	4.0	0	0	24	0	24	0	24.0		
10	PVC 45* bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
11	PVC Coupling (3")	Nos	6.0	8.0	6.0	6.0	0	0	36	0	36	20	16.0		
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48	0	48.0		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	0	0	12	0	12	0	12.0		
19	Nahni Trap (3"X4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
20	Floor trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
21	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	20	0	20.0		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
31	HDPE Pipe(3/4")	Mts	13.0	10.0	12.0	10.0	0	0	72	0	72	0	72		
32	HDPE pipe(1/2")	Mts	8.0	20.0	8.0	20.0	0	0	48	0	48	0	48		
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	0	0	3000	0	3000	0	3000		
	Total								3774		3788		3,698.0		

68749

68750

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.	10287
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		24
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6
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INWARD
Inward No: 21824 Dt: 13/7/20
MRN No: 8151 Dt: 15/07/2020
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39846
Date 17/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12248
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	385.00	3,850.00	18	693.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	79.00	2,844.00	18	511.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	65.00	780.00	18	140.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	22.00	1,320.00	18	237.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24	68.00	1,632.00	18	293.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12	18.00	216.00	18	38.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48	18.00	864.00	18	155.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	106.00	1,272.00	18	228.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	60.00	720.00	18	129.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36	40.00	1,440.00	18	259.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	17.00	102.00	18	18.36

IGST	CGST	SGST			
			Total Taxable Amount	23,366.00	4,205.88
	2,102.94	2,102.94	Total Invoice Amount	27,571.88	

Rupees : Twenty Seven Thousand Five Hundred Seventy One and Paise Eighty Eight Only.

INWARD
Inward No: 21824 Dt: 13/7/20
... No: 81151 Dt: 15/07/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10288
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	24
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
9	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	39172390	5
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
12	10186 - Plumbing - PVC - End Cap - NA - Nos		10
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MODI PROPERTIES PVT. LTD. INWARD No. 39845 Date 17/7 SEC'BAD

INWARD
Inward No: 21825 Dt: 13/7/20
MRN No: 81153 Dt: 15/07/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 13-07-2020

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7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	24	131.00	3,144.00	18	565.92
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	14.00	840.00	18	151.20
9	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	5	865.00	4,325.00	18	778.50
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04
11	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20
13							
14							
15							

INWARD
Inward No: 21825 Dt: 13/7/20
MRN No: 81153 Dt: 15/07/2020
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	18,005.00		3,240.90
	1,620.45	1,620.45	Total Invoice Amount		21,245.90	

Rupees : Twenty One Thousand Two Hundred Fourty Five and Paise Ninty 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/10237** Dated : **12-Aug-2020**
Ref.: **12501 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%	*9,137.00*	**₹ 10,782.00**
Input CGST	*822.33*	
Input SGST	*822.33*	
OIE-Roundig Off	*0.34*	

On Account of :
Being amount credited to Sllp towards purchase of electrical material against inv no: 12501 dt: 28. 07.2020 vide po no: 69116 dt: 24.07.2020

Amount (in words) :
Indian Rupees Ten Thousand Seven Hundred Eighty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID : 45970

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69116.	PO / WO Date.	24/7/20.
Supplier Name	SSllp.	PO/WO amount	10,782
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12501	28/7/20.	10,782
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,782

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10521	28/7/20	81573	☑ 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:	10,782
Amount E – PO / WO value:	10,782
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]		V. Krishnaveni	[signature]	[signature]
Date	29/7/20				10/08/2020		

APPROVED 08 AUG 2020 MINISH PARIKH

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.	12501
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69116
	PO Date.	24-07-2020
	Req ID	58707
GSTIN : 36AAHFN0766F1ZA	Req Date	23-07-2020
	Loc Req No	72891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,137.00		1,644.66
	822.33	822.33	Total Invoice Amount	10,781.66		

Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67884 Date 3/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  25-07-2020 4:47:56 PM

69116
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**	69116	72891
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**	22-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	551.00	0.00	18.00	7,802.16
2	4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
					Total Order Value . . .	**10,781.66**

Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.147 to 151 earthing 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:	22.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	01:40
Supplier		Req. No.	72891
Material required before date:		ID No.	58707

No	Description	Size	Quantity	Units	Inward No	Date
1	Earthing pipes	STD	05	No's		
2	Copper plates	STD	05	No's		
3						
4						
5	69116					
6						
7						
8						
9						
10						

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For v.no147 148, 149, 150, 151,

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign.& Date	22.07.2020	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.	10521
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69116
	PO Date.	24-07-2020
	Req ID	58707
	Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72891

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 21882 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. 40216
Date 5/8
Sign

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12501
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69116
	PO Date.	24-07-2020
	Req ID	58707
	Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 21882 Dt: 28/7/20

MRN No: 81573 Dt: 29/7/20

Received By: Ashish

Sign

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	9,137.00	1,644.66
	822.33	822.33	Total Invoice Amount	10,781.66	

Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty Six 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/10238**
Ref.: **12562 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
Doors, Door Franes & Hardware GST 18%	*1,312.50*	**₹ 1,549.00**
Input CGST	*118.13*	
Input SGST	*118.13*	
OIE-Roundig Off	*0.24*	

On Account of :

Being amount credited to Ssllp towards purchase of hardware material against inv no: 12562 dt: 31.07.2020 vide po no: 69305 dt: 31.07.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Forty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

9
P - std
4 59/2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Soumya.
PO/WO no.	69305	PO / WO Date.	31/7/20.
Supplier Name	SSIlp.	PO/WO amount	1,549
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12562	31/7/20.	1,549.
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,549

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10582	31/7/20		☑ 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:	1,549
Amount E – PO / WO value:	1,549
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	8/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature] APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		V Krishnaveni	[signature]	
Date	8/8/20	10/8			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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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.	12562
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	69305
	PO Date.	31-07-2020
	Req ID	58853
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125	10.50	1,312.50	18	236.24
	Bitumin Mix 5 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,312.50		236.24
	118.12	118.12	Total Invoice Amount	1,548.75		

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68042
Date 5/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-07-2020 11:39:21 AM

69305
31.07.20 12:25:04

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**	69305	72905
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-11-2019	
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	2094 - Carpentry - hardware - Dambar - NA - Kgs *Bitumin Mix 5 bags*	125.00	10.50	0.00	18.00	1,548.75
					Total Order Value . . .	**1,548.75**

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for road repairing work 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:	29-07-2020
Site & Phase :	NILGIRI ESTATES	Time:	05:00 PM
Supplier		Req. No.	72905
Material required before date:	Urgent	ID No.	58853

No	Description	Size	Quantity	Units	Inward No	Date
1	**BT Patching Material**	25 Kgs	05	No's		
2						
3	69305					
4						
5						
6						
7						
9						
10						

Remarks:For Road Repairing Work purpose

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	29-07-2020	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.	10582
Nilgiri Estates	DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69305
	PO Date.	31-07-2020
	Req ID	58853
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72905

	Description of Goods	HSN/SAC	Qty
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No: 21815 Dt: 31/7/20
MRN No: 81662 Dt: 01/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4077
Date 6/8
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12562
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69305
	PO Date.	31-07-2020
	Req ID	58853
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125	10.50	1,312.50	18	236.24
	Bitumin Mix 5 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21895 Dt: 31/7/20
MRN No: 81662 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,312.50		236.24
	118.12	118.12	Total Invoice Amount	1,548.75		

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five 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/10239**
Ref.: **12595 dt. 3-Aug-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%	*25,200.00*	**₹ 29,736.00**
Input CGST	*2,268.00*	
Input SGST	*2,268.00*	

On Account of :
Being amount credited to Ssllp towards purchase of plumbing material against inv no: 12595 dt: 03.08.2020 vide po no: 69021 dt: 22.07.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scanned
46293.

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69021	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	1,55,687
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12595	3/8/20.	29,736
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10612	3/8/20	81783	☑ 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:				29,736.
Amount E – PO / WO value:				1,55,687
Amount F – Difference (A – E):				1,25,951

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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	5/8/20	12/8			12/8/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12595
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
GSTIN : 36AAHFN0766F1ZA	Req Date	22-07-2020
	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68136 Date 8/8

Authorised signatory

Purchase Order

 22-07-2020 2:20:03 PM

69021
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**	69021	72886
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**	15-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	78.00	190.00	0.00	18.00	17,487.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	10.00	0.00	18.00	2,360.00
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	36.00	299.00	0.00	18.00	12,701.52
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	462.00	0.00	18.00	19,625.76
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	60.00	20.00	0.00	18.00	1,416.00
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	46.00	0.00	18.00	651.36
11 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
12 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	108.00	10.00	0.00	18.00	1,274.40
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	64.00	142.00	0.00	18.00	10,723.84
14 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	48.00	45.00	0.00	18.00	2,548.80
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	25.00	0.00	18.00	354.00
16 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" X 1*	12.00	33.00	0.00	18.00	467.28
17 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	110.00	5.00	0.00	18.00	649.00

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
19	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
20	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
21	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	90.00	10.00	0.00	18.00	1,062.00
22	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos *3/4" x 1"*	6.00	36.00	0.00	18.00	254.88
					Total Order Value . . .	**155,686.84**

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

Partly G:M : 12495 / 12496 DT: 28/
Amt: 84651/-
6/8/20 Bal: 71036/-
Partly G:M : 12595 DT: 31
Amt: 29736
Bal: 41300

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.147 to 152 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 - CPVC pipes			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72886	Req. Date	21.07.2020
Material required before	urgent	ID no.	58651
Prepared by:	Anil.M	Approved by (sign):	Viajy raj
Villa no:	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:	0	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	-	0	0	78	78.0	0	78.0		
2	CPVC plain elbow(3/4")	Nos	37.0	40.0	35.0	35.0	-	0	0	210	210.0	10	200.0		
3	CPVC 45* Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	-	0	0	36	36.0	36	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	-	0	0	120	120.0	120	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
6	CPVC Brass elbow(3/4"X1/2")	Nos	24.0	30.0	24.0	24.0	-	0	0	144	144.0	0	144.0		
7	CPVC Brass Tee(3/4"X1/2")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	6	-		
8	CPVC FABT(3/4"X1/2")	Nos	1.0	2.0	1.0	2.0	-	0	0	12	12.0	12	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	-	0	0	138	138.0	28	110.0		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	-	0	0	90	90.0	90	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	0	36.0		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	-	0	0	60	60.0	0	60.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		
16	CPVC reducer (1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		
17	CPVC Brass Elbow (3/4"X1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
18	CPVC 45* elbow(1")	Nos		8.0	8.0	8.0	-	0	0	48	48.0	48	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	-	0	0	90	90.0	0	90.0		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	0	36.0		
22	CPVC 45* elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	-	0	0	60	60.0	60	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	0	48.0		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	0	48.0		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		

69029

24/7/2020

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.	10612
Nilgiri Estates	DC Date.	03-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
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INWARD
Inward No: 2905 Dt: 3/8/20
MRN No: 81783 Dt: 5/8/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40281
Date 6/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Nilgiri Estates	Invoice No.	12595
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 71905 Dt: 3/8/20
MRN No: 81483 Dt: 5/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction