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

Purchase Voucher

No. : **PUR/10248**
Ref.: **12578 dt. 1-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
Tiles, Granite, Etc. GST 18%	*91,451.20*	**₹ 1,07,912.00**
Input CGST	*8,230.61*	
Input SGST	*8,230.61*	
OIE-Roundig Off	*(-)0.42*	

On Account of :

Being amount credited to Summit sales llp towards purchase of tiles material against inv no: 12578 dt: 01.08.2020 vide po no: 69258 dt: 29.07.2020

Amount (in words) :

Indian Rupees One Lakh Seven Thousand Nine Hundred Twelve Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

20

45879

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya
PO/WO no.	69258	PO / WO Date.	29/7/20
Supplier Name	SS Up.	PO/WO amount	2,89,340
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12578	1/8/20.	1,07,912
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,07,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3038	30/7/20	8167	☑ 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:	1,07,912
Amount E – PO / WO value:	2,89,340
Amount F – Difference (A – E):	1,81,428

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	7/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	[signature]	[signature]	[signature]	[signature]
Date	4/8/20		10/08/2020		11/8/2020		

APPROVED BY 10 AUG 2020 SOHAM MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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/-

Recd on
31/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates.	DC No. : 3038
	Date : 30/07/2020
Site:	Vehicle No. : AP07AF6351
	P.O. / ~~W.O.~~ No. : 69258
	P.O. / ~~W.O.~~ Date : 29/07/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified (AGL Morroco) Flooring Tiles (2'x2')	160 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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16		
17		
18		
19		
20		

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by Bsikshapati

Stamp: [illegible]

Date : 30/07/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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.	12578
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-08-2020
	PO No.	69258
	PO Date.	29-07-2020
	Req ID	58518
	Req Date	17-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morroco	69072100	160	571.57	91,451.20	18	16,461.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	91,451.20		16,461.22
	8,230.61	8,230.61	Total Invoice Amount	107,912.42		

Rupees : One Lakh(s) Seven Thousand Nine Hundred Twelve and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6806l Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-07-2020 10:13:43

69258
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	**Doc No**	69258	72869
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2020	
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 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Morroco*	429.00	571.57	0.00	18.00	289,340.17
Total Order Value . . .					**289,340.17**

Rupees : Two Lakh(s) Eighty Nine Thousand Three Hundred Fourty and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Brand is AGL-Morroco model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for 183,185,170,173(D type), purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Tiles can be collected from Vista Homes.

Bill No - 12578 - 1/8/20
Amt - 1,07,912
Balance - 1,81,428

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

6928

Requisition Form -Vetrified Tiles

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72869	Req. Date	16-07-2020
Material required before	Urgent	ID no.	58578
Prepared by:	Anil.M	Approved by (sign):	Vijay raj
Villa no.	183(D), 185(D),170(D),172		

Type AA1 (Single) 1175 Sft Order value:	04	Villas
Type AA2 (Single) 1175 Sft Order value:	03	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	3800	2850	-	-		0	6650		

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

429

Term

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates.	DC No. : 3038
	Date : 30/07/2020
Site:	Vehicle No. : AP07AF4351
	P.O. / ~~W.O~~. No. : 69258
	P.O. / ~~W.O~~. Date : 29/07/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified (AGL Morroco) Flooring Tiles (2'x2')	160 Box
2		
3		
4		
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INWARD
Inward No: 21891 Dt. 30/7/20
MRN No: 8167 Dt. 1/8/20
Received By: Ashish Sign
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Brikshapati

Stamp: M. Brikshapati

Date : 30/07/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40282
Date 6/8

For SUMMIT SALES LLP

Snehapriya

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

Vide 3038 30/7/20

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** TRANSIT COPY 1 of 1 : 01-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12578
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-08-2020
	PO No.	69258
	PO Date.	29-07-2020
	Req ID	58518
GSTIN : 36AAHFN0766F1ZA	Req Date	17-07-2020
	Loc Req No	72869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morroco	69072100	160	571.57	91,451.20	18	16,461.22
2							
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14							
15							

INWARD
Inward No: 21904 Dt: 3/8/20
MRN No: 81671 Dt: 30/07/2020
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	91,451.20		16,461.22
	8,230.61	8,230.61	Total Invoice Amount	107,912.42		

Rupees : One Lakh(s) Seven Thousand Nine Hundred Twelve 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/10249**
Ref.: **12612 dt. 25-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
Steel GST 18%	*6,665.40*	**₹ 7,865.00**
Input CGST	*599.89*	
Input SGST	*599.89*	
OIE-Roundig Off	*(-)0.18*	

On Account of :
Being amount credited to Summit sales llp towards purchase of steel material against inv no: 12612 dt: 04.08.2020 vide po no: 69131 dt: 25.07.2020

Amount (in words) :
Indian Rupees Seven Thousand Eight Hundred Sixty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

9

jc 2d

46301

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69131	PO / WO Date.	25/7/20.
Supplier Name	SS/4p.	PO/WO amount	50,562
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12612	4/8/20.	7,865
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,865

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10629	4/8/20	81782	☑ 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:	7,865
Amount E – PO / WO value:	50,562
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	**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]	
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

#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.	12612
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-08-2020
	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84	78.75	6,615.00	18	1,190.70
	45.75" x 39.75" - 06 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
4							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,665.40		1,199.78
	599.89	599.89	Total Invoice Amount	7,865.17		

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68147 Date 8/8 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-07-2020 16:47:23

69131
31.07.20 12:08:29

om 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**	69131	72878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 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
					Total Order Value . . .	**50,561.82**

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

Terms and Conditions :-

Specification /	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.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 5days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 153D,156D,171 & 180D.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	This po should made at sovllp by our fabricator.

I Bill No - 12565 - 31/7/20 - 4,494
Balance - 46,0
II nd Bill No. 12612
Amt: 7865/-
11/8/20 Bal: 38203/-

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - MS Grills

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72878	Req. Date	20-07-2020
Material required before	Urjent	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 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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		
										-					

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.	10629
Nilgiri Estates	DC Date.	04-08-2020
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	84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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INWARD
Inward No: 21910 Dt: 4/8/20
MRN No: 81782 Dt: 5/8/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40280
Date 6/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12612
Nilgiri Estates	Invoice Date.	04-08-2020
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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84	78.75	6,615.00	18	1,190.70
	45.75" x 39.75" - 06 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21910 Dt: 9/8/20
MRN No: 81782 Dt: 5/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,665.40		1,199.78
	599.89	599.89	Total Invoice Amount	7,865.17		

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen 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/10250** Dated : **13-Aug-2020**
Ref.: **SSLLP/LOG/10382 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*10,338.61*	**₹ 11,425.00**
Input CGST	*930.47*	
Input SGST	*930.47*	
TDS-7.5% Professional Charges	*(-)775.00*	
OIE-Roundig Off	*0.45*	

On Account of :
Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10382 dt:-10.08.2020

Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10382**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**10,338.61**
2	**Output CGST**					**930.47**
3	**Output SGST**					**930.47**
4	**Roundig Off**					**0.45**
	Total					**₹ 12,200.00**

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

Indian Rupees Twelve Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	10,338.61	9%	930.47	9%	930.47	1,860.94
Total	**10,338.61**		**930.47**		**930.47**	**1,860.94**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty and Ninety Four paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10251** Dated : **13-Aug-2020**
Ref.: **SSLLP/LOG/10366 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*3,053.54*	**₹ 3,374.00**
Input CGST	*274.82*	
Input SGST	*274.82*	
TDS-7.5% Professional Charges	*(-)229.00*	
OIE-Roundig Off	*(-)0.18*	

On Account of :
Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10366 dt:-10.08.2020

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

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10366**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**3,053.54**
2	**Output CGST**					**274.82**
3	**Output SGST**					**274.82**
4	*Less :* **Roundig Off**					**(-)0.18**
	Total					**₹ 3,603.00**

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

Indian Rupees Three Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,053.54	9%	274.82	9%	274.82	549.64
Total	**3,053.54**		**274.82**		**274.82**	**549.64**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Sixty Four paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10252**
Ref.: **SSLLP/LOG/10348 dt. 10-Aug-2020**

Dated : **13-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*1,551.75*	**₹ 1,715.00**
Input CGST	*139.66*	
Input SGST	*139.66*	
TDS-7.5% Professional Charges	*(-)116.00*	
OIE-Roundig Off	*(-)0.07*	

On Account of :

Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10348 dt:-10.08.2020

mount (in words) :

Indian Rupees One Thousand Seven Hundred Fifteen Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10348**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,551.75**
2	**Output CGST**					**139.66**
3	**Output SGST**					**139.66**
4	*Less :* **Roundig Off**					**(-)0.07**
	Total					**₹ 1,831.00**

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

Indian Rupees One Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,551.75	9%	139.66	9%	139.66	279.32
Total	**1,551.75**		**139.66**		**139.66**	**279.32**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Nine and Thirty Two paise Only**

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

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10253** Dated : **13-Aug-2020**
Ref.: **SSLLP/LOG/10336 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*1,845.98*	**₹ 2,040.00**
Input CGST	*166.14*	
Input SGST	*166.14*	
TDS-7.5% Professional Charges	*(-)138.00*	
OIE-Roundig Off	*(-)0.26*	

On Account of :
Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10336 dt:-10.08.2020

mount (in words) :
Indian Rupees Two Thousand Forty Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10336**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,845.98**
2	**Output CGST**					**166.14**
3	**Output SGST**					**166.14**
4	*Less :* **Roundig Off**					**(-)0.26**
	Total					**₹ 2,178.00**

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

Indian Rupees Two Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,845.98	9%	166.14	9%	166.14	332.28
Total	**1,845.98**		**166.14**		**166.14**	**332.28**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Two and Twenty Eight paise Only**

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

Remarks:
Being service charges on Po's for the month of April ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10254** Dated : **13-Aug-2020**
Ref.: **SSLLP/LOG/10323 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*1,522.77*	**₹ 1,683.00**
Input CGST	*137.05*	
Input SGST	*137.05*	
TDS-7.5% Professional Charges	*(-)114.00*	
OIE-Roundig Off	*0.13*	

On Account of :
Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10323 dt:-10.08.2020

mount (in words) :
Indian Rupees One Thousand Six Hundred Eighty Three Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10323**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,522.77**
2	**Output CGST**					**137.05**
3	**Output SGST**					**137.05**
4	**Roundig Off**					**0.13**
	Total					**₹ 1,797.00**

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

Indian Rupees One Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,522.77	9%	137.05	9%	137.05	274.10
Total	**1,522.77**		**137.05**		**137.05**	**274.10**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Four and Ten paise Only**

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

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10255** Dated : **13-Aug-2020**
Ref.: **SSLLP/LOG/10306 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*4,916.00*	**₹ 5,432.00**
Input CGST	*442.44*	
Input SGST	*442.44*	
TDS-7.5% Professional Charges	*(-)369.00*	
OIE-Roundig Off	*0.12*	

On Account of :
Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10306 dt:-10.08.2020

mount (in words) :
Indian Rupees Five Thousand Four Hundred Thirty Two Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10306**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**4,916.00**
2	**Output CGST**					**442.44**
3	**Output SGST**					**442.44**
4	**Roundig Off**					**0.12**
	Total					**₹ 5,801.00**

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

Indian Rupees Five Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,916.00	9%	442.44	9%	442.44	884.88
Total	**4,916.00**		**442.44**		**442.44**	**884.88**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Four and Eighty Eight paise Only**

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

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10256**
Ref.: **SSLLP/LOG/10288 dt. 10-Aug-2020**

Dated : **13-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit-18%	*10,339.00*	**₹ 11,425.00**
Input CGST	*930.51*	
Input SGST	*930.51*	
TDS-7.5% Professional Charges	*(-)775.00*	
OIE-Roundig Off	*(-)0.02*	

On Account of :

Being amount credited to SSLLP Logistics towards services charges on pos against invoice no: -SSLLP/LOG/10288 dt:-10.08.2020

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10288**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**10,339.00**
2	**Output CGST**					**930.51**
3	**Output SGST**					**930.51**
4	*Less :* **Roundig Off**					**(-)0.02**
	Total					**₹ 12,200.00**

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

Indian Rupees Twelve Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	10,339.00	9%	930.51	9%	930.51	1,861.02
Total	**10,339.00**		**930.51**		**930.51**	**1,861.02**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty One and Two paise Only**

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

Remarks:
Being Service charges on Po's for the month of Jan ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10257** Dated : **13-Aug-2020**
Ref.: **VGM-2021-91 dt. 25-Jul-2020**

Party's Name: **V Green Media Pvt Ltd**
3-6-530/2,Street No:-7,Himayath Nagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media-5%	*14,094.00*	**₹ 14,588.00**
Input CGST	*352.35*	
Input SGST	*352.35*	
TDS-1.5% Contract	*(-)211.00*	
OIE-Roundig Off	*0.30*	

On Account of :
Being amount credited to V Green Media Pvt Ltd towards advertisment charges against invoice no: -VGM-2021-91 dt:-25.07.2020 po no:-69118 dt:-25.07.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-V Green Media Pvt. Ltd.

Prepared by: bhavani Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	69118	PO / WO Date.	25/07/2020.
Supplier Name	V Green media pvt Ltd	PO/WO amount	14,798/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-1920-91	25/07/2020	14,798/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,798/-
Amount E – PO / WO value:	14,798/-
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	17/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	12/08/2020				13/8/2020		

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

APPROVED BY
E. PRASAD
MANAGER-PROMO

V Green MEDIA

V GREEN MEDIA PVT LTD
D. No.:3-6-530/3, Street No. 7, Himayathnagar
Opp Lane of Minerva, Hyderabad - 500 029, Ph.: 040 - 6646 4477
E-mail: ravi@vgreenmedia.com Web: www.VgreenMedia.com
CIN: U74300AP2011PTC075248

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No. 7, Himayathnagar
Hyderabad - 500 029, T.S, India
CIN: U74300AP2011PTC075248

TAX INVOICE

TAX INVOICE

To,
M/s **Niligiri Estates**
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,

Invoice No.	VGM-2021-91	Date : 25-07-2020
Your P.O No.	69118	Date : 25-07-2020
DC No :		Date : 25-07-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Nilgiri Estates Ad in Eenadu" Size:3x12 Date of Pub:25-07-2020	998636	1 NOS	14094.00	2.50	2.50		14094.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	14,094.00
Total CGST Amount	352.35
Total SGST Amount	352.35
Total IGST Amount	
Grand Total (INR)	**14,798.70**

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Release Order

 25-07-2020 11:58:23 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69118	166074
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	25-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	25-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE ad in EENADU on 25-07-2020*	1.00	14,094.00	0.00	5.00	14,798.70
				Total Order Value . . .		**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	NE ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-07-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	25-07-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Release Order

 25-07-2020 11:58:23 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69118	166074
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	25-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	25-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE ad in EENADU on 25-07-2020*	1.00	14,094.00	0.00	5.00	14,798.70
					Total Order Value . . .	**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	NE ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-07-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	25-07-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form

69118

Company Name:	NILGIRI ESTATES	Date:	18.07.2020
Site & Phase :	NILGIRI ESTATES	Time:	13:00 PM
Supplier	V GREEN MEDIA	Req. No.	166074
Material required before date:		ID No.	58725

No	Description	Size	Quantity	Units	Inward No	Date
1	NE ad in EENADU on 25-07-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	APPROVED BY 18 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	13/7/20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10258**
Ref.: **03082020/147 dt. 3-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1,Gulmohar Avenue,Rajbhavan Road,
Somajiguda
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
PROMORD-Print Media-18%	*4,190.00*	**₹ 4,881.00**
Input CGST	*377.10*	
Input SGST	*377.10*	
TDS-1.5% Contract	*(-)63.00*	
OIE-Roundig Off	*(-)0.20*	

On Account of :
Being amount credited to Social DNA towards advertisment charges against invoice no:-03082020/147 dt:-03.08.2020

mount (in words) :
Indian Rupees Four Thousand Eight Hundred Eighty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Social DNA

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Niligiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	147	03/08/2020	4,944/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,944/-
Amount E – PO / WO value:	
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	17/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 12/08/20			[signature]	[signature]	
Date	12/08/2020				13/8/2020		

APPROVED BY
12 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/147	Date: 03.08.2020
	Our Service and tax details **GSTNO:36AAHFN0766F1ZA**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Niligiri Estate)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHFN0766F1ZA

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Estate)	3,643.55	
	Optimization @15% on ads	546.53	
			4,190.08
			4,190.08
	SGST 9%		377.11
	CGST9%		377.11
			4,944.30
	R/off		00.30
		Total -	4,944.00

Rupees Four Thousand Nine Hundred Forty Four Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/10259**
Ref.: **VGM-2021-89 dt. 23-Jul-2020**

Dated : **13-Aug-2020**

Party's Name: **V Green Media Pvt Ltd**
3-6-530/2,Street No:-7,Himayath Nagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media-5%	*7,992.00*	**₹ 8,272.00**
Input CGST	*199.80*	
Input SGST	*199.80*	
TDS-1.5% Contract	*(-)120.00*	
OIE-Roundig Off	*0.40*	

On Account of :
Being amount credited to V Green Media Pvt Ltd towards advertisment charges against invoice no:-VGM-2021-89 dt:-23.07.202 0

mount (in words) : P.O.NO:-69078 dt:-23/07/2020
Indian Rupees Eight Thousand Two Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-V Green Media Pvt. Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	69078	PO / WO Date.	23/07/2020
Supplier Name	V green media pvt ltd	PO/WO amount	8,391/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2020-89	23/07/2020	8,391/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,391/-
Amount E – PO / WO value:	8,391/-
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	17/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	12/08/2020				13/8/2020		

APPROVED BY

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

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Niligiri Estates**
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,

Phone no

Invoice No.	VGM-2021-89	Date : 23-07-2020
Your P.O No.	69078	Date : 23-07-2020
DC No :		Date : 23-07-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Nilgiri Estates Sakshi Ad" Size:3.7x12 Date of Pub:18-07-2020	998636	1 NOS	7992.00	2.50	2.50		7992.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	7,992.00
Total CGST Amount	199.80
Total SGST Amount	199.80
Total IGST Amount	
Grand Total (INR)	8,391.60

Amount in Indian Rupees :
EIGHT THOUSAND THREE HUNDRED AND NINETY ONE AND PAISE SIXTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

Page(s) 1 Of 1   23-07-2020 17:07:47   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69078	166071
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	23-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	23-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE 3.7 x 12 Ad in SAKSHI on 18-07-2020*	1.00	7,992.00	0.00	5.00	8,391.60
					Total Order Value . . .	**8,391.60**

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

Terms and Conditions :-

Specification /	NE Ad in SAKHSI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	18-07-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	18-07-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Release Order

 23-07-2020 17:07:47 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69078	166071
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	23-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	23-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE 3.7 x 12 Ad in SAKSHI on 18-07-2020*	1.00	7,992.00	0.00	5.00	8,391.60
				Total Order Value . . .		**8,391.60**

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

Terms and Conditions :-

Specification /	NE Ad in SAKHSI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	18-07-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	18-07-2020
Measurment	NA
Security	.
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

Requisition Form

Requisition Form 69078

Company Name:	NILGIRI ESTATES	Date:	10.07.2020
Site & Phase :	NILGIRI ESTATES	Time:	11:00
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166071
Material required before date:		ID No.	58716

No	Description	Size	Quantity	Units	Inward No	Date
1	NE Ad in SAKSHI on 18-07-2020	3.7 x 12	1	No's		
2						
3						
4						
5						
6						
7						

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

APPROVED BY
10 JUL 2020
SOHAM M...
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10260**
Ref.: **INV/2020-21/405 dt. 13-Aug-2020**

Dated : **13-Aug-2020**

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

Particulars		Amount
Aggregate GST 5%	*25,714.28*	**₹ 27,000.00**
Input CGST	*642.86*	
Input SGST	*642.86*	

On Account of :
Towards supply of stonedust against bill no:-INV/2020-21/405 dt:-13.08.2020
Amount (in words) :
Indian Rupees Twenty Seven Thousand Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya **Approved by** **Receiver's Signature**

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	13/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/405
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA
Customer GSTIN 36AAHFN0766F1ZA		

Place of Supply 36-Telangana **Due Date** 13/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	22.50	0.00	12,857.14	321.43 @2.5%	321.43 @2.5%	0.00	13,500.00
2. STONE DUST	25171020	600.00 OTH	22.50	0.00	12,857.14	321.43 @2.5%	321.43 @2.5%	0.00	13,500.00
			Total		**25,714.28**	**642.86**	**642.86**	**0.00**	**27,000.00**

Taxable Amount	₹ 25,714.28
Total Tax	₹ 1,285.72
Rounding off	-
Invoice Total	**₹ 27,000.00**

Total amount (in words) Twenty Seven Thousand Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

13-08-2020 13:12:21 Pages : 1 of 1

Company Name :	Nilgiri Estates	Voucher No :	5277
Project Name :	Nilgiri Estate	From Date :	06-08-2020
Supplier Name :	Sai lakshmi Enterprises	To Date :	12-08-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17832	06-08-2020	09:27			600.000	22.50	0.00	13500.00
17833	07-08-2020	16:54			600.000	22.50	0.00	13500.00
					1200.000			27000.00
					Building Material Total			27000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Building Material of Stone dust	27000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**27000.00**
Rupees : Twenty Seven Thousand Only.	

VERIFIED BY
14 AUG 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

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

Project Manager **Accounts Manager** **Managing Director**

Nilgiri Estates

Nilgiri Estate

40436 **17832**

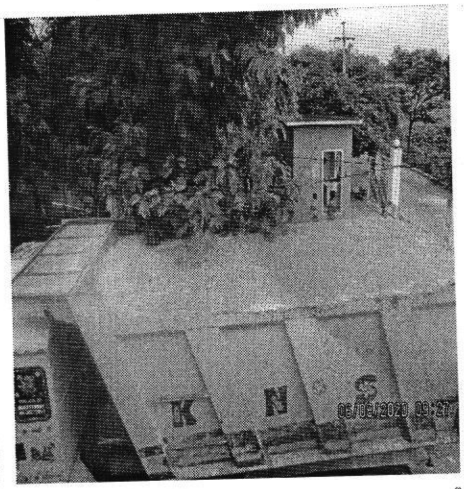
Recd Date / Time	Veh No	Del by	Recd by
06-08-2020 9:27:00	TS30T1457	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
600.00	22.50	0.00	13500.00
DC No	DC Date	Bill No	Bill Date

Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Five Hundred Only.



Printed On 13-08-2020 11:16:36

Certified by:
Project Manager
Nilgiri Estates

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

INWARD	
In ward No: 17832	Dt: 6/8/20
MRN No:	Dt:
Received By: Milan	Sign:
Nilgiri Estates	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	06/08/2020
Challan No.	SLE/2020-21/529
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates

Nilgiri Estate

40469 **17833**

Recd Date / Time		Veh No	Del by	Recd by
07-08-2020	16:54:00	TS30T1457	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
600.00		22.50	0.00	13500.00
DC No		DC Date	Bill No	Bill Date

Item Name

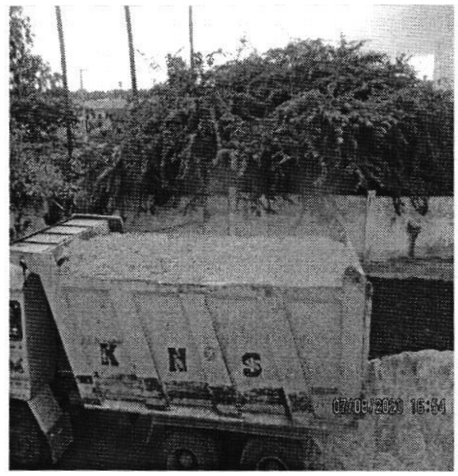
1020 - Building material - Stone dust - NA - cft

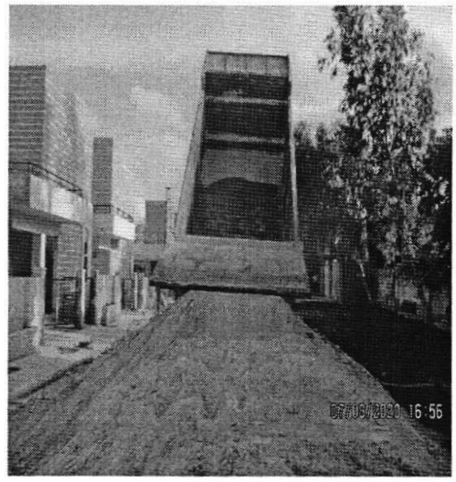
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Five Hundred Only.





Printed On 08-08-2020 12:59:09

Certified by:

Project Manager
Nilgiri Estates

Certified by:

Bhargavi

N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD	
In ward No: 17833	Dt: 07/08/2020
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	07/08/2020
Challan No.	SLE/2020-21/530
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount	–
Total Tax	–
Total Value	**–**
Total amount (in words)	Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory