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

Purchase Voucher

No. : **PUR/10261**
Ref.: **66962 dt. 31-Jul-2020**

Dated : **13-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%	*25,515.00*	**₹ 30,108.00**
Input CGST	*2,296.35*	
Input SGST	*2,296.35*	
OIE-Roundig Off	*0.30*	

On Account of :
Towards purchase of Steel against bill no:-12564 dt:-31.07.2020 Po-66962

nount (in words) :
Indian Rupees Thirty Thousand One Hundred Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

13

Sc Jd 46435

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Sowmya
PO/WO no.	66962	PO / WO Date.	9/5/20
Supplier Name	SSILp.	PO/WO amount	30,107
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12564	31/7/20.	30,107
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,107

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10584	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:	30,107
Amount E – PO / WO value:	30,107
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~~ 8/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Lavanya	[signature]
Date	1/8/20.	12/8			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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12564
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66962
	PO Date.	09-05-2020
	Req ID	56626
GSTIN : 36AAHFN0766F1ZA	Req Date	01-05-2020
	Loc Req No	72754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	78.75	5,040.00	18	907.20
	4' x 4' - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	140	78.75	11,025.00	18	1,984.50
	4' x 3'6" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	2' x 2' - 30 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,515.00		4,592.70
	2,296.35	2,296.35	Total Invoice Amount	30,107.70		

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

6 8044
5/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-08-2020 14:09:44 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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66962	72754
Doc Date	09-05-2020	
Quote No	Nil	
Quote Date	04-12-2019	
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 *4' x 4' - 04 nos*	64.00	78.75	0.00	18.00	5,947.20
2 8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3'6" - 10 nos*	140.00	78.75	0.00	18.00	13,009.50
3 8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 30 nos*	120.00	78.75	0.00	18.00	11,151.00
		Total Order Value . . .			**30,107.70**

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy 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.163D,164D,165D,168 to 178,180D,181 & 182.
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.

Bill not received
V.BCP
13/8/2020

For *Nilgiri Estates*
Authorised Signatory

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

Date : __/__/____

Name : __________

Name : __________

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.	10584
Nilgiri Estates	DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66962
	PO Date.	09-05-2020
	Req ID	56626
	Req Date	01-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72754

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	140
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
4			
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29			
30			

MRN closed

INWARD
Inward No: 21897 Dt: 31/7/20
MRN No: Dt:
Received By: Sign
Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40275
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	Invoice No.	12564
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66962
	PO Date.	09-05-2020
	Req ID	56626
	Req Date	01-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	78.75	5,040.00	18	907.20
	4' x 4' - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	140	78.75	11,025.00	18	1,984.50
	4' x 3'6" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	2' x 2' - 30 nos						
4							
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11							
12							
13							
14							
15							

MRN closed

INWARD
Inward No: 21897 Dt: 31/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	25,515.00		4,592.70
	2,296.35	2,296.35	Total Invoice Amount	30,107.70		

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy 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/10212** 10262

Dated : **14-Aug-2020**

Ref.: **SSLLP/LOG/10275 dt. 7-Aug-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges-18%	*15,500.00*	**₹ 17,127.00**
Input CGST	*1,395.00*	
Input SGST	*1,395.00*	
TDS-7.5% Professional Charges	*(-)1,163.00*	

On Account of :

Being amount credited to SSLLP Logistics towards goods & transportation charges against invoice no:-SSLLP/LOG/10275 dt:-07.08.2020

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Twenty Seven 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/10275**	Dated **7-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	**Goods Transportation Charges - 18% (S)**	8704				**15,500.00**
2	**Output SGST**					**1,395.00**
3	**Output CGST**					**1,395.00**
	Total					**₹ 18,290.00**

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

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

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

Remarks:
Being Delivery vans transporation charges for the month of Aug ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP 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/10213** 10263.
Ref.: **SSLLP/LOG/10246 dt. 31-Jul-2020**

Dated : **14-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%	*11,000.00*	**₹ 12,155.00**
Input CGST	*990.00*	
Input SGST	*990.00*	
TDS-7.5% Professional Charges	*(-)825.00*	

On Account of :
Being amount credited to SSLLP Logistics towards Q C charges against invoice no:-SSLL/LOG/10246 dt:-31.07.2020

Amount (in words) :
Indian Rupees Twelve Thousand One Hundred Fifty 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/10246**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**11,000.00**
2	**Output CGST**					**990.00**
3	**Output SGST**					**990.00**
	Total					**₹ 12,980.00**

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

Indian Rupees Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	**11,000.00**		**990.00**		**990.00**	**1,980.00**

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10262** 10264 Dated : **14-Aug-2020**
Ref.: **100 dt. 7-Jul-2020**

Party's Name: **Basha Ashamol on A/c**
LIG-57,C/o Divya Xerox Center,APIIC Colony
ECIL,HYD
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*50,301.00*	**₹ 58,978.00**
Input CGST	*4,527.09*	
Input SGST	*4,527.09*	
OIE-Roundig Off	*(-)0.18*	
TDS-.75% Contract	*(-)377.00*	

On Account of :
Towards painting work done for villa nos:-171,177,170,183,184 against bill no:-100 Dt:-07.07.2020
ount (in words) :
Indian Rupees Fifty Eight Thousand Nine Hundred Seventy Eight Only

Buyer's PAN : **AAHFN0766F**

for CONT-A.Basha

Prepared by: lavanya Approved by Receiver's Signature

0.755 Scan PD U64453. 8

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting Work		
Villa/flat/block no.	169,171,177,170D,183D & 184D.		
Request for payment date	29/07/2020	Request for payment amount – B	Rs. 50,301/-
GST on bills – C	Rs. 9,054/-	Total D = B + C	Rs. 59,355/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	100	07/07/2020	Rs. 59,355/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 59,355/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 59,355/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☑ Yes ☐ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No		
Payment – due date	**15/08/2020**		

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/8/20	12/8			13/8/2020		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estate

Address :

GSTIN 36AAHFN0766F1ZA State T.S. Code 36

Invoice No. 100

Invoice Date : 7/7/20

Order No. / D.C. No.

Place of Supply :

No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ V.No 169	2187	23	50,301-00
2		171, 177, 170D, 183D, 184D			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 68174
Date: 17/8/20
Sign:

SUB TOTAL	50,301-00
DISCOUNT	–
Net Sale Value	50,301-00
Add : CGST @9%	4527-09
Add : SGST @9%	4527-09
Add : IGST @	–
GRAND TOTAL	59,355-18

Total Invoice Amount in Words: Fifty nine thousand three hundred and fifty five only

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

To 9932 to 9937

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1087	Date - site bills Register	29-07-20
Company Name:	Nikhil Estates	Site:	Nikhil Estates
Name of Contractor	A · BASHA ·		
Nature of work	TEXTURE		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	169, 171, 177	990	23	SFT	22770	
2.	170D, 183D, 184D	1197	23	SFT	27531	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			TOTAL =	50,301	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐ Not required	Measurement & estimate sheet:	☑Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/7/20	Date: 31/07/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
31 JUL 2020
MANAGING

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Wall Texture work							
Contractor:		A.Basha							
Prepared By:		Pasha							
Date:		20-07-2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
2	V no.169,171,177	Texture work	10.000	1.00	33.00	3.00	990.00	Sft	990.0
1	V no.170D,183D,184D	Texture work	24.000	1.00	10.00	3.00	720.00	Sft	
			12.250	1.00	13.00	3.00	477.75	Sft	
									1197.8

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Wall Texture work					
Contractor:		A.Basha					
Prepared By:		Pasha					
Date:		20-07-2020					
S No.	**Item Head**	**Item Description**	Quantity	Units	Rate	Amount	Item Head Total
2	V no.169,171,177	Texture work	990.0	Sft	23.0	22770.0	
1	V no.170D,183D,184D	Texture work	1197.0	Sft	23.0	27531.0	
						Total Amount :	50,301.00

Namakkal
31/07/2020.

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

Purchase Voucher

No. : **PUR/10263** 10265 Dated : **14-Aug-2020**
Ref.: **17 dt. 11-Aug-2020**

Party's Name: **CONT-Ramakrishna Chintala**
6-59/21,Shashank Enclave,Dammaiguda,Nagaram,
Keersara,Medchal.
GSTIN/UIN : **36AKYPC6507A1Z9**

Particulars		Amount
Paints GST 18%	*42,300.00*	**₹ 49,597.00**
Input CGST	*3,807.00*	
Input SGST	*3,807.00*	
TDS-.75% Contract	*(-)317.00*	

On Account of :
Towards painting work done at villa no:-183D against bill no:-017 Dt:-11.08.2020

Amount (in words) :
Indian Rupees Forty Nine Thousand Five Hundred Ninety Seven Only

Buyer's PAN : **AAHFN0766F**

for CONT-Ramakrishna Chintala

Prepared by: lavanya Approved by Receiver's Signature

Scan ID
U6467

2

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Chintala Ramakrishna	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	183D		
Request for payment date	29/07/2020	Request for payment amount – B	Rs. 42,300/-
GST on bills – C	Rs. 7,614/-	Total D = B + C	Rs. 49,914/-
Work done from	10/06/2020	Work done to	30/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	017	11/08/2020	Rs. 49,914/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 49,914/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 49,914/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**15/08/2020**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/8/20	13/8			13/8/2020		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN: 36AKYPC6507A1Z9 **TAX INVOICE** Cell : 9701485156

M/S CHINTALA RAMAKRISHNA PAINTING WORKS

6-59/21, Shashank Enclave, Dammaiguda, Nagaram, Keesara,
Medchal-Malkajgiri Dist.-500 083. T.S.

To : M/s. Nilgiri Estate GSTIN: 36 AAHFN0766F1ZA	Invoice No. 017 Date 11/8/20. Delivery Challan No. Date P.O. No. Date Vehicle No.

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1.	Painting work done @ Villa: 153 D	9701	2350 sft	18.00	42,300/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6817? Date: 12/8/20 Sign:

A/c Name:	Total Amount Before Tax	42,300/-
A/c No.	SGST 9%	3807-00
Bank Name:	CGST 9%	3807-00
IFSC Code:	IGST	-
	Total Amount After Tax	49914-00

Rupees in words : forty nine thousand nine hundred and fourteen only.

Receiver's Sign

For **M/S CHINTALA RAMAKRISHNA PAINTING WORKS**

Authorised Signatory

TP: 9927

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1081	Date - site bills Register	29-07-2020
Company Name:	NE	Site:	NE
Name of Contractor	C. Ramakrishna		
Nature of work	Painting		
Work done	From Date 10-06-20	To Date	30-06-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Stage-I					
2.	V.401838(D)	2350	45	Sft(40A)	42,300/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				42,300/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	66207	PO/WO date:	28-02-2020

Remarks : work completed

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-07-2020	Date: 29/07/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY MANAGING DIRECTOR 31 JUL 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET												
Company Name:		Nilgiri Estates										
Project Name:		Nilgiri Estate					Approved By: Vijay Raj					
Work Description:		Painting										
Contractor:		C.Ramakrishna										
Prepared By:		Anil.M										
Date:		14.07.2020										
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**			
S No.	**Item Head**	**lem Descriptio**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**			
1	183(D)	Stage I	2350.0	1.00	1.00	1.00	2350.0	Sft				

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate					Approved By: Viajy Raj	
Work Description:		Painting						
Contractor:		C.Ramakrishna						
Prepared By:		Anil.M						
Date:		14.07.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	183(D)	Stage I	2350.0	Sft	45.0	40%	42300.0	
							Total Amount:	42300.00

Nandkumar.
29/07/2020

Certified by:

Project Manager
Nilgiri Estates

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

Purchase Voucher

No. : **PUR/10266**
Ref.: **220 dt. 10-Aug-2020**

Dated : 15-Aug-2020

Party's Name: **SUP-SVR Pumps & Allied Services**
4-1-53, Old Bhoiguda,Sec-Bad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*2,966.00*	**₹ 3,500.00**
Input CGST	*266.94*	
Input SGST	*266.94*	
OIE-Roundig Off	*0.12*	

On Account of :
Towards repairing charges of Submersible pump at site against bill no:-220 Dt:-10.08.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-SVR Pumps & Allied Services

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Mono-sub-Pump.		
Amount	3,500/-	Payment / cheque date	17/08/2020.
Payment from company	Nilgiri. Estates.		
Project	NE.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1.5 HP Pump.		

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
	MINISH		12/08/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Nilligiri S Shale

GST No: 36AAAHFNO766F1ZA

Invoice No. 220

Date : 10-8-20

Brand : Mon" SNS

Sl. No. DC No: 13:-10-8-20

Pump Type / Stages :

HP : 15

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: No = 42. 3-8-20					
1	Motor Housing	1	1300.00		1300	00
2	Bearing Bush	1 Set	1100	"	1100	00
3	Seal Ring	1 Set	125	"	125	00
4	Thrust Bearing	1 Set	475	"	475	00
5	Servicing Nut Stud and testing	1 Set	300	"	300	00
					3300	00
				Less	334	00
					2966	00
	Total = 3500/-		CGST 9%		266	94
			SGST 9%		266	94
					3499	88
			+ Ro			12
					3500	00

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Approval for repairs format

Company:	NILGIRI ESTATES				
Site:	NE				
Prepared by	Minish	Date:	04-08-2020	Sign:	
Item Description	1.5HP MONO-Pump				
New item cost	10000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	3894	Estimate date	04-08-2020		
Amount approved	3500				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	04-08-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Niligiri S State

Estimate / [redacted] : 42 Date: 3-8-20
Brand : Monarch
Sl. No. :
Pump Type / Stages :
HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	1300.00
2,	Bearing Bush	1 Set		..	1100.00
3,	Seal Ring	1 Set		..	125.00
4	Thrst Bearing	1 Set		..	475.00
5,	Servicing mount stand and testing	1 Set		..	300.00
					3300.00
			Cgst 9%		297.00
					297.00
	Total = 3894/=				3894.00
		3500/-			
	GST No.: 36AEPPN5486G1ZW				

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10267**
Ref.: **219 dt. 10-Aug-2020**

Dated : **15-Aug-2020**

Party's Name: **SUP-SVR Pumps & Allied Services**
4-1-53, Old Bhoiguda,Sec-Bad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*300.00*	**₹ 354.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

On Account of :
Towards Repairing of MOno Submersible pump agaisnt bill no:-219 Dt:-10.08.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-SVR Pumps & Allied Services

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	SVR. Pump's & Allied Service's.		
Towards	Repairing of Mono.sub.Pump.		
Amount	354/-	Payment / cheque date	17/08/2020.
Payment from company	Nilgiri Estate.		
Project	NE.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1.5 HP Pump		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	12/08/2020

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Milligna's slate

Invoice No. 219 :

Date : 10-8-20

Brand: DC: No: 14-10-8-20

Sl. No. : Mon'Sud.

GST No: 36AAHFN4766F1ZA

Pump Type / Stages :

HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: No: 43-3-8-20					
	only service and test + ring	1 no		each	3000	00
			CGST +9%		270	00
			SGST +9%		270	00
	Total = 3540				3540	00

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Approval for repairs format

Company:	NILGIRI ESTATES				
Site:	NE				
Prepared by	Minish	Date:	04-08-2020	Sign:	
Item Description	1.5HP MONO-Pump				
New item cost	10000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	354		Estimate date	04-08-2020	
Amount approved	354				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	04-08-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
-5 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Nilgiri Estate

Estimate / [redacted] : 43 Date : 3-8-20
Brand : Mani Sai
Sl. No. :
Pump Type / Stages :
HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Conversion and testing	1 No.		each	3000	00
		Cgst 9%			270	00
		Sgst 9%			270	00
	Total = 3540/-				3540	00
	GST No.: 36AEPPN5486G1ZW					

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10268**
Ref.: **99 dt. 7-Jul-2020**

Dated : **17-Aug-2020**

Party's Name: **Basha Ashamol on A/c**
LIG-57,C/o Divya Xerox Center,APIIC Colony
ECIL,HYD
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*98,820.00*	**₹ 1,15,867.00**
Input CGST	*8,893.80*	
Input SGST	*8,893.80*	
OIE-Roundig Off	*0.40*	
TDS-.75% Contract	*(-)741.00*	

On Account of :
Towards painting work done at villa nos:-127,128,129,130,131,132 Dt:-07.07.2020

Amount (in words) :
Indian Rupees One Lakh Fifteen Thousand Eight Hundred Sixty Seven Only

Buyer's PAN : **AAHFN0766F**

for CONT-A.Basha

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID
(16451)

9

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting Work		
Villa/flat/block no.	127,128,129,130,131 & 132.		

Request for payment date	08/07/2020	Request for payment amount – B	Rs. 98,820/-
GST on bills – C	Rs. 17,788/-	Total D = B + C	Rs. 1,16,608/-
Work done from	12/06/2020	Work done to	30/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	099	07/07/2020	Rs. 1,16,608/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,16,608/-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 1,16,608/-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**15/08/2020**

Remarks: No work order for above bill. Please consider the bill for processing

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	12/8/20	12/8	13/8/2020	14 AUG 2020			

APPROVED BY
14 AUG 2020
SOHAM MOHAN
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK **TAX INVOICE** Cell : 9348955522, 8464858006, 7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Aliligiri Estate

Address :

GSTIN 36AAHFN0766 FIZA State T.S. Code

Invoice No. 099

Invoice Date : 07/07/2020

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Painting Work in Villa			
2		No. 127, 128, 129,	5490	4.5%	98820
3		130, 131, 132			
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6875 Date: 12/8/20 Sign:

SUB TOTAL	98820
DISCOUNT	—
Net Sale Value	98820
Add : CGST @	8893
Add : SGST @	8893
Add : IGST @	—
GRAND TOTAL	1,16,606

Total Invoice Amount in Words: one lakh sixteen thousand six and six Ruppees.

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL

Signature

TP. 9938 to 9943

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1075	Date - site bills Register	07-07-20
Company Name:	NE	Site:	NE
Name of Contractor	A. Basha		
Nature of work	Painting		
Work done	From Date 12-06-20	To Date	30-06-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127,128,129					
2.	130,131,132	5490	45	Sft (2403)	98,820/-	
3.	Stage-I					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	/	/	/	98,820/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	67481, 67482	PO/WO date:	8-06-2020

Remarks : Note: All Villa's Painting work completed with the above 2 Po's and Previous material.

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 8/7/20	Date: 31/07/2020	Date:
Sign:	Sign: Naru Kumar	Sign:

APPROVED BY ... JUL 2020 ... MANAGING ...

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate					Approved By: Vijay Raj		
Work Description:		Painting							
Contractor:		A BASHA							
Prepared By:		Anil.M							
Date:		07.07.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no:127, 128, 129, 130, 131, 132	Stage I	915.0	1.00	1.00	6.00	5490.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate				Approved By: Vijay Raj		
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		07.07.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
	Type-AA1							
1	Villa no:127, 128, 129, 130, 131, 132	Stage I	5490.0	Sft	45.0	0.40	98820.0	
							Total Amount:	98820.00

Naveenkumar
31/07/2020

Certified by:

Project Manager
Nilgiri Estates

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

Purchase Voucher

No. : **PUR/10269** Dated : 17-Aug-2020
Ref.: **12650 dt. 7-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*13,640.00*	**₹ 16,095.00**
Input CGST	*1,227.60*	
Input SGST	*1,227.60*	
OIE-Roundig Off	*(-)0.20*	

On Account of :
Towards purchase of Electrical material against Bill no:-12650 Dt:- 07.08.2020 Po-69394
Amount (in words) :
Indian Rupees Sixteen Thousand Ninety Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

(E) Scan Pd - 46629 (18)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69394	PO / WO Date.	4/8/20
Supplier Name	SSllp.	PO/WO amount	36,214
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12650	7/8/20.	16,095
2.			
3.			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,095

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10664	7/8/20	81890.	☑ 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:	16,095
Amount E – PO / WO value:	36,214
Amount F – Difference (A – E):	- 20,119/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	**14.8.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/8/20	14/8			17/8/2020		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12650
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,640.00		2,455.20
	1,227.60	1,227.60	Total Invoice Amount	16,095.20		

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68183 Date 12/8 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-08-202

69394
31.07.20 12:25:05

om Company : **Nilgiri E**
5-4-187/3 oor, M.G.Road, Secunderabad - 500003.
G S T No. 766F1ZA

pplier Details

ummit Sales LLP
4-187/3 4,II nd floor,So MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
-6633 244433

Doc No	69394 72909
Doc Date	04-08-2020
Quote No	Nil
Quote Date	04-08-2020
SupplyType	Supply

nd Attn : Hamendra,Pr

rchase Order for the Supp g Items.

Item	Qty	Rate	Dis%	GST	Amount
4581 - Electrical - other - NA - nos	45.00	682.00	0.00	18.00	36,214.20

Bal. 25

Total Order Value . . . 36,214.20

pees : Thirty Six Thousand d Fourteen and Paise Twenty Only.

ms and Conditions :-

cification /	As per detail quotation.
ment Terms	After Deliver of bill
	Inclusive of
ivery Date	Every week ery
ivery Location	Nilgiri Home
	Sy.No.143/1 6, Rampally Village.
	Phone Ma 97190
ality For Delay	Nil
nsportation	Transport co ne by us.
ranty	N
ance P	
er Terms	We reserve ct items not conforming to quality and specifications. Above order V.no 168 to 182 fixing ppurpose
npletion Date	Nil
asurment	Nil
unty	Nil
narks	

=) Part bill received of Rs. 16,095/- and bal. bill of Rs. 20,119/- To be receivable. (Bal. 25)

14/8/20.

Nilgiri Estates
orised Signatory
16/08/2020

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

Name : ____________

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.	10664
Nilgiri Estates		DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69394
		PO Date.	04-08-2020
		Req ID	58886
GSTIN :	36AAHFN0766F1ZA	Req Date	31-07-2020
		Loc Req No	72909

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
2			
3			
4			
5			
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INWARD
Inward No: 2219 Dt: 7/8/20
MRN No: 81890 Dt: 8/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40385
Date 12/8

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12650
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-08-2020
	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
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INWARD
Inward No: 2919 Dt: 7/8/20
MRN No: 81890 Dt: 8/8/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	13,640.00		2,455.20
	1,227.60	1,227.60	Total Invoice Amount	16,095.20		

Rupees : Sixteen Thousand Ninty Five and Paise Twenty 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/10270** Dated : 18-Aug-2020
Ref.: **12651 dt. 7-Aug-2020**

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

Particulars		Amount
Electrical GST 12%	*17,157.00*	**₹ 19,216.00**
Input CGST	*1,029.42*	
Input SGST	*1,029.42*	
OIE-Roundig Off	*0.16*	

On Account of :
Being amount credited to ssllp towards purchase of electrical materilal against inv no: 12651 dt: 07.08.2020 vide po no: 69080 dt: 24.07.2020

Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan Rd- 46630. 17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69080.	PO / WO Date.	24/7/20
Supplier Name	SSlp.	PO/WO amount	25,895
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12657	7/8/20.	19,216
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,216

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10665	7/8/20	81888	☑ 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:	19,216.
Amount E – PO / WO value:	25,895
Amount F – Difference (A – E):	–6,679
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.8.2020**
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		BCP	[signature]	[signature]
Date	8/8/20	14/8	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		17/8/2020		

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	Invoice No.	12651
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9	1575.00	14,175.00	12	1,701.00
	LR02-291-XXX-57- Street Light						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1491.00	2,982.00	12	357.84
	D915065 50w flood light						
3							
4							
5							
6							
7							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,157.00	2,058.84
	1,029.42	1,029.42	Total Invoice Amount	19,215.84	

Rupees : Ninteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68182
Date 12/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2020 3:11:32 PM

69080
24.07.20 11:20:52

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Final bill received of Rs. 19,216/-
14/8/20.

For *Nilgiri Estates*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

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

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

Remarks:Fov site use purpose			
Prepared By	ANIL.M	Approved by	Vijay raj
Sign.& Date	21.07.2020	Sign. & Date	

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

APPROVED 24 JUL 2020 MANAGER PROCUREMENT

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.	10665
Nilgiri Estates	DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
7			
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INWARD
Inward No: 2920 Dt: 9/8/20
MRN No: 81888 Dt: 08/08/20
Received By: Ashik Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No. 40384 Date 12/8 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	12651
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9	1575.00	14,175.00	12	1,701.00
	LR02-291-XXX-57- Street Light						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1491.00	2,982.00	12	357.84
	D915065 50w flood light						
3							
4							
5							
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11							
12							
13							
14							
15							

INWARD
Inward No: 7920 Dt: 7/8/20
MRN No: 81888 Dt: 08/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	17,157.00		2,058.84
	1,029.42	1,029.42	Total Invoice Amount	19,215.84		

Rupees : Ninteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction