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

Purchase Voucher

No. : **PUR/10271**
Ref.: **12649 dt. 7-Aug-2020**

Dated : 18-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
Sundry Purchases GST 18%	*27,560.00*	**₹ 32,521.00**
Input CGST	*2,480.40*	
Input SGST	*2,480.40*	
OIE-Roundig Off	*0.20*	

On Account of :

Being amount credited to ssllp towards purchase of equipment material against inv no: 12649 dt: 07.08.2020 vide po no: 69041 dt: 22.07.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan Pd - 46631 16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69041	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	32,521
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12649	7/8/20.	32,521
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10663	7/8/20	81891	☑ 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:	32,521
Amount E – PO / WO value:	32,521
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12649
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-08-2020
	PO No.	69041
	PO Date.	22-07-2020
	Req ID	58610
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68184 Date 12/8 Sign.

Authorised signatory

Purchase Order

 22-Jul-20 1:58:13 PM

69041
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69041	72883
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	5.00	5,512.00	0.00	18.00	32,520.80
					Total Order Value . . .	**32,520.80**

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.105,106,139,174,179, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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.	72883
Material required before date:	Urgent	ID No.	58610

No	Description	Size	Quantity	Units	Inward No	Date
1	**Video door phone**	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

6904

Villa No's.

Remarks:Fov site use purpose → Vi 105, 106, 139, 174, 179

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10663
Nilgiri Estates	DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69041
	PO Date.	22-07-2020
	Req ID	58610
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72883

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

INWARD
Inward No: 21918 Dt: 7/8/20
MRN No: 81891 Dt: 8/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40386 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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12649
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-08-2020
	PO No.	69041
	PO Date.	22-07-2020
	Req ID	58610
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2918 Dt: 7/8/20
MRN No: 81891 Dt: 8/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty 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/10272**
Ref.: **12712 dt. 12-Aug-2020**

Dated : 18-Aug-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*56,563.20*	**₹ 66,745.00**
Input CGST	*5,090.69*	
Input SGST	*5,090.69*	
OIE-Roundig Off	*0.42*	

On Account of :

Being amount credited to ssllp towards purchase of windows againast inv no: 12712 dt: 12.08.2020 vide po no: 69332 dt: 31.07.2020

Amount (in words) :

Indian Rupees Sixty Six Thousand Seven Hundred Forty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69332	PO / WO Date.	31/7/20
Supplier Name	SSllp.	PO/WO amount	1,03,079.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12712	12/8/20.	66,744
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,744

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DOV 3127	7/8/20	81892	☑ 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:	66,744
Amount E – PO / WO value:	1,03,079.
Amount F – Difference (A – E):	– 36,335/–

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	**21.8.2020**

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	13/8/20	16/8			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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12712
Nilgiri Estates	Invoice Date.	12-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69332
	PO Date.	31-07-2020
	Req ID	58852
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192	294.00	56,448.00	18	10,160.64
	3 track - 71.50" x 47.50" - 08 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,563.20		10,181.38
	5,090.69	5,090.69	Total Invoice Amount	66,744.58		

Rupees : Sixty Six Thousand Seven Hundred Fourty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68335 Date 14/8/20 Sign.

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

NE

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

M/s [illegible]

Site:

DC No.	3127
Date	7/[illegible]
Vehicle No.	[illegible]
P.O. / W.O. No.	[illegible] 69332
P.O. / W.O. Date	[illegible]

Sliding Window

Sl. No.	PARTICULARS	Quantity
1	[illegible] 6x4 08	192 [illegible]
	Hamali	192 Sft

GSTIN :

Received the above materials in good condition.

Received by [illegible]

Date: 7/[illegible]

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   01-08-2020 11:09:15

69332
31.07.20 12:25:05

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**	69332	72904
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 71.50" x 47.50" - 08 nos*	192.00	294.00	0.00	18.00	66,608.64
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 47.50" - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	272.00	0.60	0.00	18.00	192.58
			Total Order Value . . .			**103,079.14**

Rupees : One Lakh(s) Three Thousand Seventy Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included 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. 169,172,177 & 181.
Completion Date	Work to be completed in 5days. 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 risk and cost.
Remarks	

=> Part bill received of Rs. 66,744/- and bal. bill of Rs. 36,335/- to be recd. (R.no. 12712). 12/8/20 12/8/20.

For *Nilgiri Estates*
Authorised Signatory

Name : 01/08/2020

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

Name : ______

Date : __/__/____

Estimate/Draft PO

 31-07-2020 15:19:30 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	69332	72904
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 71.50" x 47.50" - 08 nos*	192.00	294.00	0.00	18.00	66,608.64
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 47.50" - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	272.00	0.60	0.00	18.00	192.58
					Total Order Value . . .	**103,079.14**

Rupees : One Lakh(s) Three Thousand Seventy Nine and Paise Fourteen Only.

P.O. 69333 ⟹ 79,532.00

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included 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. 169,172,177 & 181.
Completion Date	Work to be completed in 5days. 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 risk and cost.
Remarks	

Total Amt :- 1,82,611.00

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 31/7/20.

P.T.O

For ***Nilgiri Estates***
Authorised Signatory

Draft PO for Approval

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - Al windows

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II	
Req. no.	72904	Req. Date	29-07-2020	
Material required before	Urgent	ID no.	58852	
Prepared by:	Rahul.T	Approved by (sign):		
Villa no:	169, 172, 177 & 181			
Type AA1 (Single) 1175 Sft Order value:		0	Villas	
Type AA2 (Single) 1175 Sft Order value:		4	Villas	
Type BB1 (Single) 915 Sft Order value:		0	Villas	
Type BB2 (Single) 915 Sft Order value:		0	Villas	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required 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	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	-	8.0	-	-	8.0	0	8		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	8.0	-	-	8	0	8		
5	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	-	4.0	-	-	4	0	4		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	12.0	-	-	12	0	12		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	8.0	-	-	8	0	8		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	-	4.0	-	-	4.0	0	4		
	Total:		10	11	8	9					44	-	44		
										-					
	Note: All windows are 3 track type														

69332

69333

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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 Rampally

Site:

DC No.	: 3127
Date	: 7/8/20
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 69332
P.O. / W.O. Date	: 18/7/20

Sl. No.	PARTICULARS	Quantity
1	Al, Window Sliding (3Track) 6'x4'=08(Nos)	192.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		192.00 Sft

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

INWARD
Inward No: 2917 Dt: 7/8/20
MRN No: 81892 Dt: 8/8/20
Received By: Ashish Sign.
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Date : 7/8/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40371 Date 12/8 Sign.

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10273**
Ref.: **12535 dt. 29-Jul-2020**

Dated : **21-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
PROMORD-Print Media-18%	*4,714.00*	**₹ 5,563.00**
Input CGST	*424.26*	
Input SGST	*424.26*	
OIE-Roundig Off	*0.48*	

On Account of :

Beingaount credited to Summit Sales LLP towards purchase of stationery against invoice no:-12535 dt:-29.07.2020 po no:-69244 dt:-28.07.2020

mount (in words) :

Indian Rupees Five Thousand Five Hundred Sixty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

6

SC id - 47076

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69244	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	5,563.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12535	29/7/20.	5,563.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,563

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10555	29/7/20	82050	☑ 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:	5,563
Amount E – PO / WO value:	5,563
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** 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	31/7/20.	1/8	APPROVED 19 AUG 2020 MINISH PARIKH		19/8/2020		

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

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.	12535
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-07-2020
	PO No.	69244
	PO Date.	28-07-2020
	Req ID	58300
	Req Date	06-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4714.00	4,714.00	18	848.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,714.00	848.52
	424.26	424.26	Total Invoice Amount	5,562.52	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67918 Date 31/7 Sign.

Authorised signatory

Purchase Order

69244
31.07.20 12:12:34

 28-Jul-20 2:39:05 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	69244	72845
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,714.00	0.00	18.00	5,562.52
					Total Order Value . . .	**5,562.52**

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

Terms and Conditions :-

Specification / Brand	D link DWR-921 300 Mbps router
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Cc [illegible]pany Name:	NILGIRI ESTATES	Date:	02.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:18
Supplier		Req. No.	72845
Material required before date:		ID No.	58300

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router	STD	02	No's		
2	Sim (Jio/Airtel/Voda Phone)	STD	02	No's		
3	69244					
4						
5						
6						
7						
8						
9						

[illegible]arks: - For Lady Engineer , QC team Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
[illegible]						
[illegible]						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

PL:F173071541 | T:4 | Tax Invoice | REG

S:S2923758491[1]

Registered Office:: Tech Connect Retail Pvt. Ltd., 703-704, 7th Floor , Magnum Tower 1, Archview Drive Sector-58,, Golf Course Extension Road, Gurugram, Gurgaon, Haryana - 122011 IN,

Ordered Through **Flipkart**

Sold by: Tech Connect Retail Pvt. Ltd., J.L. No-9.55 and 8 ,Mouza-chandipur, Harinarayan chak ,Amraberia, District-Howrah ,West Bengal , uluberia, Howrah, West Bengal, India-711316

GSTIN : 19AAICA4872D1ZL
OD119242542435622000
Invoice No.
FAC9TA2101425279
DT:24-07-2020

Electronic Waste Disposal :
Toll - free Number : 1800-123-8783
Website : https://www.flipkart.com/ewaste-compliance/tnc

Ph:1800 208 9898 | www.flipkart.com/support | The goods sold are intended for end user consumption Not for resale.

S2923758491
SB4

Shipping Address
Summit Sales LLP
Petrolium PumpM.G Road 5-4-187/3&4-4-187/3&4, II Floor, Opp: Bharat , II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad-500003
Telangana

12267

Billing Address
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road 5-4-187/3 , II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad-500003
Telangana

Product	Qty	Price	IGST	Total
D-Link DWR-921 300 Mbps Router XI63WWG HSN: 8517aaab TL191J8002692,TL191J8000888,	2	8981.36	1616.64 18.0%	10598
Total	2	8981.36	1616.64	10598

CHECKED
Quantity 02 | Quality 02
By: | Dt: 28/7/20
Summit Sales LLP

page 1 of 1

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.	10555
Nilgiri Estates	DC Date.	29-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69244
	PO Date.	28-07-2020
	Req ID	58300
GSTIN : 36AAHFN0766F1ZA	Req Date	06-07-2020
	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 40480 1818

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Nilgiri Estates	Invoice No.	12535
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-07-2020
	PO No.	69244
	PO Date.	28-07-2020
	Req ID	58300
GSTIN : 36AAHFN0766F1ZA	Req Date	06-07-2020
	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router	85176990	1	4714.00	4,714.00	18	848.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,714.00	848.52
	424.26	424.26	Total Invoice Amount	5,562.52	

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty 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/10274**
Ref.: **12626 dt. 5-Aug-2020**

Dated : **21-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*12,600.00*	**₹ 14,868.00**
Input CGST	*1,134.00*	
Input SGST	*1,134.00*	

On Account of :

Beingaount credited to Summit Sales LLP towards purchase of plumbing material against invoice no: -12626 dt:-05.08.2020 po no:-69021 dt:-22.07.2020

mount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

12

PURCHASE DIVISION
Advice for approval for credit to supplier

sc id - 47082

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69021.	PO / WO Date.	22/7/20.
Supplier Name	SSllp.	PO/WO amount	1,55,687
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12626	5/8/20.	14,868
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10640	5/8/20		☑ 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:	14,868
Amount E – PO / WO value:	1,55,687
Amount F – Difference (A – E):	1,40,819
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 19 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/8/20				19/8/2020		

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 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.	12626
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	05-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
GSTIN : 36AAHFN0766F1ZA	Req Date	22-07-2020
	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68158
Date. 8/8
Sign.

Authorised signatory

Purchase Order

 22-07-2020 2:20:03 PM

69021
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	69021	72886
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

For ***Nilgiri Estates***

Accepted the above Terms And Conditions

Authorised Signatory

For ***Summit Sales LLP***

Name :

Name : ______________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

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

Partly G.M : 12495 / 12496 DT: 28/7
Amt : 84651/-
8/8/20 Bal : 71036/-
Partly G.M : 12595 DT: 3/8
Amt : 29736
Bal : 41300
Partly G.M 12626 DT: 5/8/2
Amt : 14,865/-
Bal : 26432/-

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.147 to 152 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

589

Requisition Form - CPVC pipes				
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II	
Req. no.	72886	Req. Date	21.07.2020	
Material required before	urgent	ID no.		58651
Prepared by:	Anil.M	Approved by (sign):	Viajy raj	
Villa no:	147, 148, 149, 150, 151, 152			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

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

24/7/2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10640
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	05-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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22			
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28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40479 Date 18/8 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12626
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	05-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
GSTIN : 36AAHFN0766F1ZA	Req Date	22-07-2020
	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10275**
Ref.: **INV/2020/21/413 dt. 21-Aug-2020**

Dated : **24-Aug-2020**

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

Particulars		Amount
Aggregate GST 5%	*26,785.71*	**₹ 28,125.00**
Input CGST	*669.64*	
Input SGST	*669.64*	
OIE-Roundig Off	*0.01*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards purchase of stone dust against INV/2020-21/413 dt:-21.08.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand One Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: bhavani

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**	21/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/413
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 21/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	650.00 OTH	22.50	0.00	13,928.57	348.22 @2.5%	348.22 @2.5%	0.00	14,625.00
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		**26,785.71**	**669.65**	**669.65**	**0.00**	**28,125.00**

Taxable Amount	₹ 26,785.71
Total Tax	₹ 1,339.30
Rounding off	-
Invoice Total	**₹ 28,125.00**

Total amount (in words) Twenty Eight Thousand One Hundred Twenty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

21-08-2020 11:23:09

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5293
From Date :	13-08-2020
To Date :	19-08-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17834	14-08-2020	10:54			650.000	22.50	0.00	14625.00
17836	18-08-2020	15:10			600.000	22.50	0.00	13500.00
					1250.000			28125.00
					Building Material Total			28125.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Building Material of Stone dust	28125.00
Additional Payments :	0.00
Deductions :	0.00
Total	**28125.00**

Rupees : Twenty Eight Thousand One Hundred Twenty Five Only.

VERIFIED BY
21 AUG 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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

40733 **17834**

Recd Date / Time: 14-08-2020 10:54:00

Veh No: AP24TA5805

Del by: Party

Recd by: Security

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty: 650.00

Rate: 22.50

GST%: 0.00

Value: 14625.00

DC No

DC Date

Bill No

Bill Date

Item Name

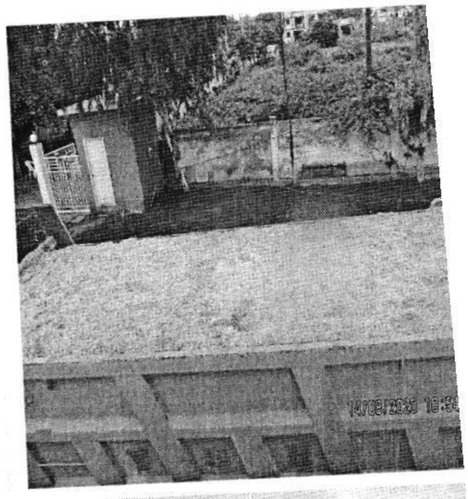
1020 - Building material - Stone dust - NA - cft

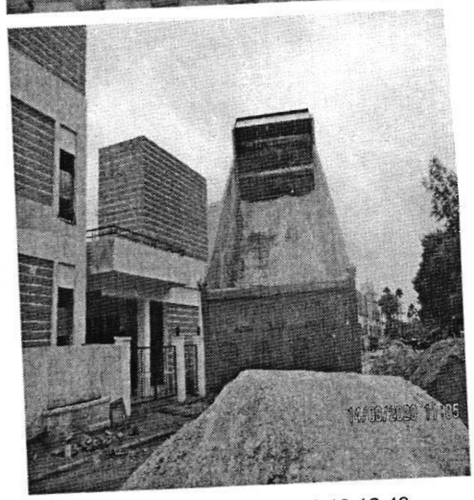
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Six Hundred Twenty Five Only.





Printed On 18-08-2020 13:12:43

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

Certified by:
Project Manager
Nilgiri Estates

INWARD	
In ward No: 17834	Dt: 14/8/2020
MRN No:	Dt:
Received By: Milan	Sign:
Nilgiri Estates	

VERIFIED BY
21 AUG 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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	14/08/2020
Challan No.	SLE/2020-21/536
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	650.00 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

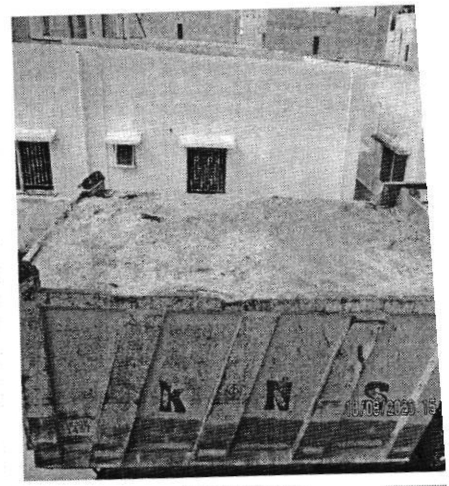
Authorised Signatory

Nilgiri Estates

Nilgiri Estate

40762 **17836**

Recd Date / Time	Veh No	Del by	Recd by
18-08-2020 15:10:00	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



Printed On 19-08-2020 12:29:30

Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Five Hundred Only.

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

Certified by:
Project Manager
Nilgiri Estates

VERIFIED BY
1-4-2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

INWARD	
In ward No: 17836	Dt: 18/08/2020
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	18/08/2020
Challan No.	SLE/2020-21/537
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
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10276**
Ref.: **2017 dt. 14-Aug-2020**

Dated : **24-Aug-2020**

Party's Name: **Mahalaxmi Electricals & Sanitary**
Plot No:-131/P,S.V.Nagar,Main Road Nagaram Medchal
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Electrical GST 18%	*2,405.00*	**₹ 2,838.00**
Input CGST	*216.45*	
Input SGST	*216.45*	
OIE-Roundig Off	*0.10*	

On Account of :

Being amount credited to Mahalaxmi Electricals & Sanitary towards purchase of electrical material against invoice no:-2017 dt:-14.08.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Mahalaxmi Electricals & Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

TAX INVOICE ✆: 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No. 131/P, S.V. Nagar, Main Road, Nagaram, Medchal Dist - 500 083, T.S.

No. 2017 Date : 14/08/2020

M/s. Nilgiri Estates G.S.T- 36AAHFN0766F1ZA

S.No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1)	75 x 10 m Screws	3 Box		450	
2)	50 x 10 m Screws	3 Box		390	
3)	5 mm Bit	3P		105	
4)	fishers 6 mm	3 Box		150	
5)	1¼ x 8m to Screws	1000		600	
6)	Dondrop	2 Nos		180	
7)	1½ ~~House~~ Pipe	[illegible]		510	
8)	50mm MAPT	5P		170	
		TOTAL		2405	.00
		SGST @ %		216.	45
	GSTIN : 36AIPPC8965M1ZF	CGST @ %		216.	45
Rupees in words :		GRAND TOTAL		2837.	90

Note : Goods once sold will not be taken back or Exchange.

Signature

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

Purchase Voucher

No. : **PUR/10277** Dated : **24-Aug-2020**
Ref.: **2016 dt. 14-Aug-2020**

Party's Name: **Mahalaxmi Electricals & Sanitary**
Plot No:-131/P,S.V.Nagar,Main Road Nagaram Medchal
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Electrical GST 18%	*2,575.00*	**₹ 3,039.00**
Input CGST	*231.75*	
Input SGST	*231.75*	
OIE-Roundig Off	*0.50*	

On Account of :

Being amount credited to Mahalaxmi Electricals & Sanitary towards purchase of electrical material against invoice no:-2016 dt:-14.08.2020

Amount (in words) :

Indian Rupees Three Thousand Thirty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Mahalaxmi Electricals & Sanitary

Prepared by: bhavani Approved by Receiver's Signature

TAX INVOICE ✆: 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No. 131/P, S.V. Nagar, Main Road, Nagaram, Medchal Dist - 500 083, T.S.

No. 2016

Date : 14/08/2020

M/s. Nilgiri Estates GST- 36AAHFN0766F1Z

S.No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1)	40mm check valve	1p		1450	-
2)	6+6 Box Goldmedal	1p		550	-
3)	1¼ Hose pipe	5mm		375	-
4)	4" Rod cutting Blade	3p		60	-
5)	Janta paste	2p		140	-
		TOTAL		2575	00
		SGST @ 9 %		231	75
	GSTIN : 36AIPPC8965M1ZF	CGST @ 9 %		231	75
Rupees in words :		GRAND TOTAL		3038	50

Note : Goods once sold will not be taken back or Exchange.

Signature