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

Purchase Voucher

No. : **PUR/10367** 10330
Ref.: **12827 dt. 24-Aug-2020**

Dated : **31-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*8,900.00*	**₹ 10,502.00**
Input CGST	*801.00*	
Input SGST	*801.00*	

On Account of :
Being amount credited to Summit sales LLP towards purchase of Plumbing material vide invoice no. 12827 Dated 24-8-20 PO No.69723 Dated 20-8-20

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy   Approved by   Receiver's Signature

18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20	Prepared by:	SOWMYA
PO/WO no.	69723.	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	10,502
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12827	24/8/20	10,502
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,502

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10828	24/8/20	8226	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,502
Amount E – PO / WO value:	10,502
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 bel~~ow)
Excess / short material received	~~□ Approved – within accep~~table 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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	25/8/20	31/8			2/9/2020		

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	Invoice No.	12827
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69723
	PO Date.	20-08-2020
	Req ID	59265
	Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	2	2438.00	4,876.00	18	877.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,900.00		1,602.00
	801.00	801.00	Total Invoice Amount	10,502.00		

Rupees : Ten Thousand Five Hundred Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68573
2618

Authorised signatory

Purchase Order

 20-08-2020 11:21:35 AM

69723
21.08.20 11:15:14

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**	69723	72927
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	134.00	0.00	18.00	1,264.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	16.00	48.00	0.00	18.00	906.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17*	2.00	2,438.00	0.00	18.00	5,753.68
					Total Order Value . . .	**10,502.00**

Rupees : Ten Thousand Five Hundred Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.170,28 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 - CP fitting

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72927	Req. Date	19/08/2020
Material required before	urgent	ID no.	59265
Prepared by:	Pasha	Approved by (sign):	Pasha
Villa no:	107, 28		

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Type AA1 (Single) 1175 Sft Order value:	1	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	3	2	0	0	5	0	5		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	6	6	0	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	3	3	0	0	6	6	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	4	4	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	4	4	0	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	8	8	0	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
18	Total						44	43	0	0	87	0	81		

69722
69723
69724

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.	10828
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69723
	PO Date.	20-08-2020
	Req ID	59265
GSTIN : 36AAHFN0766F1ZA	Req Date	20-08-2020
	Loc Req No	72927

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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INWARD
Inward No: 2960 Dt: 24/8/20
MRN No: 82261 Dt: 25/8/20
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No 40652
26/8
SEC'BAD

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.	12827
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69723
	PO Date.	20-08-2020
	Req ID	59265
GSTIN : 36AAHFN0766F1ZA	Req Date	20-08-2020
	Loc Req No	72927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	2	2438.00	4,876.00	18	877.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 9860 Dt: 24/8/20
MRN No: 8226\| Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	8,900.00		1,602.00
	801.00	801.00	Total Invoice Amount	10,502.00		

Rupees : Ten Thousand Five Hundred Two 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/10366** 10331
Ref.: **12832 dt. 24-Aug-2020**

Dated : **31-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%	*6,555.00*	**₹ 7,735.00**
Input CGST	*589.95*	
Input SGST	*589.95*	
OIE-Rounding Off	*0.10*	

On Account of :
Being amount credited to Summit sales LLP towards purchase of Electrical Items vide Invoice no. 12832 Dated 24-8-20 PO No.69227 Dated 28-7-20

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

19

R.V
48668

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/20.		Prepared by:	SOWMYA
PO/WO no.	69227	PO / WO Date.	28/7/20.
Supplier Name	SSllp.	PO/WO amount	42,769
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	.12832	24/8/20.	7,735
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,735

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10833	24/8/20	82266	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,735
Amount E – PO / WO value:	42,769
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	25/8/20	31/8			29/8/2020		

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.	12832
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69227
	PO Date.	28-07-2020
	Req ID	58783
	Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,555.00		1,179.90
	589.95	589.95	Total Invoice Amount	7,734.90		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES LTD. INWARD No. 68578 Date 26/8 SEC'BAD

Authorised signatory

Purchase Order

 28-07-2020 5:20:59 PM

69227
31.07.20 12:12:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69227	72897
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**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	12.00	30.00	0.00	18.00	424.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	50.00	57.00	0.00	18.00	3,363.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	12.00	77.00	0.00	18.00	1,090.32
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	60.00	65.00	0.00	18.00	4,602.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	6.00	51.00	0.00	18.00	361.08
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	50.00	55.00	0.00	18.00	3,245.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	140.00	36.00	0.00	18.00	5,947.20
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	55.00	195.00	0.00	18.00	12,655.50
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	2.00	51.00	0.00	18.00	120.36
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
12	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13	4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	46.00	0.00	18.00	325.68
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
16	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
				Total Order Value . . .		**42,769.10**

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

Bill - 12573 - 31/7/20

For ***Nilgiri Estates***

Accepted the above Terms And Conditions

Authorised Signatory

For ***Summit Sales LLP***

Amt - 35,034/-

Name : ______

Name : ______

Balance - 7,735/-

Date : __/__/__

Purchase Order

 28-07-2020 5:20:59 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.178,182 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 - Switches

Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72897	Req. Date		27.07.2020
Material required befo	urgent	ID no.		
Prepared by:	Anil Yadav	Approved by (sign):	Vijay Raj	
Villa no:	178, 182			

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

69227

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

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10833
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69227
	PO Date.	28-07-2020
	Req ID	58783
	Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72897

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21965 Dt: 24/8/20
MRN No: 85266 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40657
Date 26/8

TRANSIT COPY

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.	12832
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69227
	PO Date.	28-07-2020
	Req ID	58783
	Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2965 Dt: 24/8/20
MRN No: 82266 Dt: 25/8/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,555.00		1,179.90
	589.95	589.95	Total Invoice Amount	7,734.90		

Rupees : Seven Thousand Seven Hundred Thirty Four and Paise Ninty 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

3/8/2020

No. : **PUR/10387** 10332 Dated : **10-Sep-2020**
Ref.: **VGM-2021-58 dt. 27-Jun-2020**

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

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

On Account of :
Being amount credited to Vgreen Media towards advertisement expenses vide Invoice No.VGM-2021-58 Dated 27-6-20 PO No 68490 dated 13-6-20

Amount (in words) :
Indian Rupees Eight Thousand Two Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-V Green Media Pvt. Ltd.

Prepared by: shailaja.reddy Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20	Prepared by:	Yamuna
PO/WO no.	68490	PO / WO Date.	27/6/20
Supplier Name	VIGNESH MEDIA	PO/WO amount	8391
Firm/Company	Nilgiri Estates	Project	NrE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM.2021-58	27/6/20	8391
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :-				
Amount C –Other Debits :-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8391
Amount E – PO / WO value:				8391
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	3/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]		APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	28/7/20	28/7			2/9/2020		

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

V Green MEDIA

TAX INVOICE

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

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

Phone no

Invoice No.	VGM-2021-58	Date : 27-06-2020
Your P.O No.	68486/16604	Date : 27-06-2020
DC No :	68490	Date : 27-06-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Nilgiri Estates" Size:3.7x12 Publication:Sakshi Edition:Hyd Reality Page Position:CDPage/Color Date of Pub:27-06-2020	998636	1 NOS	7992.00	2.50	2.50		7992.00

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

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

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

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

- E & O. E.

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

For **V Green Media Pvt Ltd.**

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

V GREEN MEDIA HYDERABAD

Release Order

 28-07-2020 12:04:41

68490
24.06.20 12:19:13

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	68490	166019
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	13-06-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	13-06-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE 3.7 x 12 Ad in SAKSHI on 27-06-2020*	1.00	7,992.00	0.00	5.00	8,391.60
			Total Order Value . . .			**8,391.60**

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

Terms and Conditions :-

Specification /	NE Ad in SAKHSI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	27-06-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

68490.

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	18.06.2020
Site & Phase :	NILGIRI ESTATES	Time:	11:00
Supplier.	V GREEN MEDIA PVT. LTD.	Req. No.	166045
Material required before date:		ID No.	57826

No	Description	Size	Quantity	Units	Inward No	Date
1	NE ad in SAKSHI on 27-06-2020	3.7 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18/6/20	Sign. & Date	

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

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

Purchase Voucher

31/8/20

No. : **PUR/10386** 10333
Ref.: **VGM-2020-75 dt. 11-Jul-2020**

Dated : **10-Sep-2020**

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

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

On Account of :

Being amount credited to Vgreen Media towards advertisement expenses vide Invoice No.VGM-2021-75 Dated 11-7-20 PO No 68780 dated 11-7-20

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-V Green Media Pvt. Ltd.

shailaja.reddy   Approved by   Receiver's Signature

Tds 1.5%.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 28/7/20		Prepared by:	Y. Murthi
PO/WO no.	68780	PO / WO Date.	11/7/20
Supplier Name	V.Green MEDIA	PO/WO amount	14,798
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM. 2021-75	11/7/20	14,798
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				
Amount C –Other Debits :_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,798
Amount E – PO / WO value:				14,798
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	3/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. Murthi	[signature]		APPROVED BY 26 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	28/7/20	28/7/20			27/9/2020		

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

V GREEN MEDIA PVT LTD

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

V GREEN MEDIA Pvt. Ltd.
TAX INVOICE

TAX INVOICE

To, M/s **Niligiri Estates** Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,	Invoice No.	VGM-2021-75	Date : 11-07-2020
	Your P.O No.	68780	Date : 11-07-2020
	DC No :		Date : 07-07-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Niligiri Estate Ad" Size:3x12 Publication:Eenadu Date of Pub:11-07-2020	998636	1 NOS	14094.00	2.50	2.50		14094.00

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

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

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

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

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

For V Green Media Pvt Ltd.

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

Release Order

 11-07-2020 12:49:21

68780
08.07.20 3:08:59

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	68780	166068
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	11-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	11-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE Ad in EENADU on 11-07-2020*	1.00	14,094.00	0.00	5.00	14,798.70
				Total Order Value . . .		**14,798.70**

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

Terms and Conditions :-

Specification / NE ad in EENADU

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 11-07-2020

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 11-07-2020

Measurment NA

Security .

Remarks Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ______________

Date : __/__/____

Requisition Form

Requisition Form

68780.

Company Name:	NILGIRI ESTATES	Date:	03.07.2020
Site & Phase :	NILGIRI ESTATES	Time:	11:00
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166068.
Material required before date:		ID No.	58403.

No	Description	Size	Quantity	Units	Inward No	Date
1	NE ad in EENADU on 11-07-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

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

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

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

Purchase Voucher

31/8/2020

No. : **PUR/10380** 10334.
Ref.: **VGM-2020-68 dt. 7-Jul-2020**

Dated : **10-Sep-2020**

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

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

On Account of :

Being amount credited to V.Green Media towards Advertisement expenses vide Invoice No.VGM -2021-68 Dated 07.07.2020 P.O 68609 dated 07-04-2020

mount (in words) :

Indian Rupees Eight Thousand Two Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-V Green Media Pvt. Ltd.

epared by: shailaja.reddy

Approved by

Receiver's Signature

Tds 1.5%

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20	Prepared by:	[illegible]
PO/WO no.	68609	PO / WO Date.	7/7/20
Supplier Name	VGreen MEDIA	PO/WO amount	8,391
Firm/Company	Niligiri Estates	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM 2021-68	7/7/20	8,391
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

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

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	3/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	28/7/20	28/7/20			2/9/2020		

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

V Green MEDIA

TAX INVOICE

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

To, M/s **Niligiri Estates** Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road, Phone no	Invoice No.	VGM-2021-68	Date : 07-07-2020
	Your P.O No.		Date : 07-07-2020
	DC No :		Date : 07-07-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:3.7x12 Publication:Sakshi Date of Pub:04-07-2020	998636	1 NOS	7992.00	2.50	2.50		7992.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA	Total Amount	7,992.00
TIN No. :	36641857335		Total CGST Amount	199.80
STC No. :	AADCV9375PSD001		Total SGST Amount	199.80
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**8,391.60**

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

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

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

For V Green Media Pvt Ltd.

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

RTHDAY GREETINGS

st Birthday Greetings

ALISHA PARVEEN

AFSA FAREEN

Father
BDUL KHADAR
Mother
FSHAN PARVEEN
Father
AKIR HUSSAIN
Mother
AYESHA FAREEN
Grand Father
D. Hussain Basha
nd Mother
eez Bee

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apatnam B.O: Hyderabad, Rajah
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పండ్ర. Ph: 8688571158, 9490160868. [H-748170]

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3BHK Flats వండర్లా, TCSకి
లో కలవు. సం॥ 7569879612. [H-742295]

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PLOT FOR SALE

■ కొత్తూరు (బెంగుళూరు హైవే) అన్ని వసతులతో ఇండ్ల మధ్యన 100 అడుగుల రోడ్ ఫేసింగ్, ఎయిర్పోర్టుకు దగ్గర తక్కువ ధరలో EMI సదుపాయముతో ప్లాట్లు కలవు. 9381942245. [H-733638]

■ గజం ధర రూ.3500/- మాత్రమే. షిరిడిని తలపించే శ్రీ సాయి దేవస్థానం దగ్గరలో శ్రీ గంధంతో సిరులు కురిపించే ప్లాట్లు కలవు. చింతపల్లి. Ph: 9948881282. [H-748309]

■ Adibatla HMDA అప్రూవ్డ్ ప్లాట్లు ORR జంక్షన్ దగ్గరలో TCS, BDL ఫార్మా కంపెనీల అతి చేరువలో ప్లాట్లు స్పాట్ రిజి. 9618882020. [HA-78]

■ కొత్తూర్ 100 ఫీట్ రోడ్ ఫేసింగ్ ఎయిర్పోర్ట్ దగ్గర్లో Jonson & Jonson, P&G అతి సమీపంలో (EMI సదుపాయంతో) ప్లాట్లు కలవు. Ph: 9177286502, 6301345028. [H-733538]

■ యాదాద్రి మున్సిపాలిటి పరిధిలో టెంపుల్కి అతి దగ్గర్లో ఐక్యను అనుకొని DTCP అప్రూవ్తో అన్ని వసతులతో Open ప్లాట్స్ కలవు. స్పాట్ రి॥ఫ్రీ సైట్ విజిట్ : 9966348645 [HA-13]

■ నాదర్గుల్లో ఇంటర్నేషనల్ స్కూల్ ప్రక్కన 1BHK Flats కేవలం 18Lks (4No) & 2BHK Flats కేవలం 24Lks (2 No) బ్యాంక్ లోన్స్ మరియు ఘట్కేసర్ దగ్గర HMDA Approved Plots కలవు. Ph: 9030121310. [H-748413]

■ Shadnagar టౌన్ దగ్గరలో DTCP Aprvd లేఅవుట్లో ఓపెన్ Plots కలవు బెంగుళూరు హైవేకి దగ్గర అతి తక్కువ ధరలో అన్ని సదుపాయాలతో గేటెడ్ కమ్యూనిటీలో. స్పాట్ రిజి, బ్యాంక్ లోన్స్ సైట్ విజిట్ ఫ్రీ. 9490709688. [H-742965]

■ వరంగల్ హైవే, ఆలేరు టౌన్లో 165 Ft బైపాస్ రోడ్డుకు అనుకొని, గేటెడ్ కమ్యూనిటీ, DTCP అప్రూవ్ లేఅవుట్లో కాటేజెస్&ఓపెన్ ప్లాట్స్. 9848252244. [HA-317]

■ 121 గజాల 10 శ్రీగంధం, 10 వివిధ పండ్ల చెట్లు తో ప్లాటు 6 లక్షల పెట్టుబడితో, రాబడి 50 లక్షలు, అన్ని DVPTతో కమ్మదనం షాద్నగర్, రంగారెడ్డి. EMI సౌకర్యం. 9381425370, 9010550139. [H-748711]

■ Hyd-Vij హైవేలో చౌటుప్పల్ టోల్గేట్ దగ్గర హైవే పేసింగ్తో 100 ఎకరాల ఫాంల్యాండ్ వెంచర్లో శ్రీగంధం మొక్కలతో ప్లాటు గ॥కే॥ 3999/- Ph: 99594 15416, 90142 44892 [G-2736]

■ నూతన వెంచర్ HMDA ప్లాట్లు భువనగిరిలో అతి తక్కువ ధరలో బ్యాంకు లోన్ సౌకర్యంతో అమ్మకానికి కలవు. No బ్రోకర్స్. Cont: 9553850925, 9059100643. [H-748048]

■ విజయవాడ హైవే ఫేసింగ్లో (రామోజీ ఫిల్మ్ సిటీ, గ్రీన్ ఇండస్ట్రియల్ కారిడార్) కొత్తగూడెం దగ్గర HMDA ప్లాట్స్ స్పా॥రి॥ బ్యాంక్ లోన్ రెడీ టు కన్స్ట్రక్షన్ Ph: 9491114529. [H-748074]

■ దినదిన అభివృద్ధి చెందుతున్న యాదగిరిగుట్టలో ఆధునిక సదుపాయాలతో అతి తక్కువ ధరలకే DTCP Layoutలో ప్లాట్లు కలవు. ఫామ్ ల్యాండ్ కూడా అమ్మబడును. Ph: 9912959564. [H-748712]

■ కీసరగుట్ట మెయిన్రోడ్ 2ndవిలేలో 148, 168 గజాల ప్లాట్లు తక్కువ రేట్లలో కలవు. యాదగిరిగుట్ట సమీపంలో గుండ్లపల్లి విలేజ్ 200, 170 గ॥ ప్లాట్లు అమ్మబడును. Ph: 8978073099, 9491377036. [H-748164]

■ బాలాజీనగర్ మెయిన్రోడ్లో 800 గజాల ప్లాటు E/S ఫేసింగ్ 2 రోడ్లు గల ప్లాటు అమ్మబడును. Ph: 98496 09126, 7780755969. [H-748165]

■ ప్రముఖ రియల్ ఎస్టేట్ కంపెనీలో HMDA & RERA ప్రీమియం విల్లా ప్లాట్స్, లహరి రిసార్ట్స్, INDUS ఇంటర్నేషనల్ స్కూల్ @ భానూర్, మోకిల, బ్యాంక్లోన్ సదుపాయం కలదు. Ph: 9000110434. [H-742572]

■ ప్రముఖ రియల్ ఎస్టేట్ ప్రాజెక్టులో భువనగిరి, యాదాద్రి సమీపంలో 3299 per Sq.yd HMDA, Farm Land ప్లాట్లలో శ్రీగంధం చెట్లు కలవు. ఫ్రీ సైట్ విజిట్, స్పాట్ రిజిస్ట్రేషన్ Ph: 9912888162, 6304531554. [HA-748076]

■ షాద్నగర్ టీచర్స్ కాలనీ 200 గజాల ప్లాటు N/F, 33FT రోడ్ క్లియర్ టైటిల్ అమ్మకానికి కలదు. సంప్రదించండి. నో బ్రోకర్స్. ఫోన్ 9908860223. [H-748501]

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■ Kar ఎంటర్ప్రైజెస్ ఉప్పల్, మా వద్ద పేపర్ ప్లేట్స్, మిషిన్స్ పేపర్ కప్, టిష్యూ పేపర్, నాన్ ఓవెన్ బ్యాగ్ మిషిన్లు అమ్మబడును పేపర్ ప్లేట్స్ బైబ్యాక్ కలదు. Ph: 9553350033. [H-748706]

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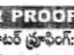
■ Hospital sale:Fully Functioning 50 Bedded Multi Speciality Hospital With all Equipments.For Sale/Lease@ pillar No:151 Attapur hyd.Ph:6304242453 [H-742726]

WATER PROOFING

■ అంజని వాటర్ ప్రూఫింగ్: బాత్రూమ్స్, సైడ్ వాల్స్, ట్యాంక్స్, స్లాబ్స్‌కు కూల్, వాటర్ ప్రూఫ్ పెయింట్ కెమికల్స్‌తో 10సం॥ గ్యారంటీతో చేయబడును. సంప్ర॥ 9866987428. [H-748704]

BUSINESS SERVICE



BUSINESS OFFER

■ కొత్త వ్యాపారం, వ్యక్తిగత, వ్యవసాయం, ఉద్యోగులు మరియు బిల్డర్స్ మొ॥వారికి ఏ రకమైన ఆర్థిక సలహాలు మరియు సహాయం కొరకు సంప్ర: 9540213665, 9654748972. [H-733540]

PERSONAL CARE

OLD AGE HOME

■ హరేక్రిష్ణ హోంకేర్. 24 గం॥లు వృద్ధులను, పేషెంట్స్‌ను, పిల్లలను చూసుకోవడానికి, వంట/ఇంటి పనికి వర్కర్స్‌ను మీ ఇంటికే పంపబడును. హైదరాబాద్. Ph: 9640358899, 9640158899. [H-748222]

■ రామ్ రెడ్డి స్పెషల్ ఓల్డేజ్ హోమ్ మసాజ్ & స్టీమ్ బాత్ ఉచితం మరియు న్యాచురోపతి డాక్టర్ సలహాలు ఈ రోజే మీరు కాల్ చేయండి టాడ్‌బండ్ హనుమాన్ టెంపుల్ రోడ్, సిఖ్ విలేజ్, సికింద్రాబాద్ సంప్రదించండి Ph: 9989340333. [H-742944]

■ వృద్ధులు, చిన్న పిల్లలు, ఇంటి / వంటపని సేవల కొరకు అనుభవం నమ్మకం గల ఆయాలు, బాయ్స్, నర్సులు మీ ఇంటి వద్దకే పంపగలము. సహాయ వృద్ధాశ్రమం మియాపూర్, Dr. రఘు. Ph: 9966019930, 9000383555. [H-742681]

Wanted

■ Hydలోని అన్ని పెద్దషాపింగ్ మాల్స్‌కి స్టాక్ పెట్టేవి మేడ్చల్‌లోని కం.లో ప్యా.బాయ్స్/గర్ల్స్, హెల్పర్స్ కం. అ॥,సె॥గార్డ్స్ కావలెను. జీ. 10000/- - 14500/- రూం+మీల్స్‌ఫ్రీ చదువులేకున్నా 9392597771. [H-748266]

■ Good Looking అనుభవం గల పర్సనల్ సెక్రె
Female కావలెను. (కంప్యూటర్ అనుభవంగల)
ఇంటర్/డిగ్రీ, Age: 20-30yrs. జీ. 10K. Ph: 92
011114 Whats app No.లో & Photo, Resume. [H-74272

■ లోడింగ్ అన్‌లోడింగ్ వర్కర్లు అర్జెంటుగా కా
లెను. జీడిమెట్ల, బాలానగర్ ప్రాంతాలవారికి ప్రా
న్యత. జీతం: 11,000+ESI+PF+1000 (Transp
allowance). డ్యూటీ: 12గం॥లు. 9014113632. [H-74807

■ శ్రీకృష్ణాహోంకేర్ సర్వీస్ Hydలో పెద్ద వా
సేవచేయుటకు బేబీకేర్, ఇంటి/వంటపని
ఆయాలు/హెల్పర్స్, ఏజెంట్లు ఫ్రీ/ఫ
కావలెను. జీ: 14,000/- రూం+మీల్స్
Ph: 9177487765, 9177068870. [H-74816

■ పొదిల హోమ్ కేర్ సర్వీస్‌లో పెద్దవా
పనిచేయుటకు హెల్పర్స్, ఆయాలు, అట
డర్స్, లేడీ టెలీకాలర్స్, 24 గం. హోమ్ స
స్‌లో ఫ్రీ/వ కావలెను. జీతం: 15000/-
రూము+మీల్స్ ఫ్రీ. మానిక 9676481026. [H-74871

■ PST హోమ్ కేర్ సర్వీస్ పెద్ద వారికి సే
చేయుటకు హెల్పర్ ఆయాలు అటెండ
ఇంటి వంట పని చేయుటకు ఫ్రీ/
కావలెను. జీ: 15000/వరకు రూమ్
మీల్స్+సెల్ ఫ్రీ. Ph: 9121834574. [H-74871

■ అర్జెంటుగా సెక్యూరిటీ గార్డ్స్ కావలెన
మాదాపూర్/ హైటెక్ సిటీ ఏరియాల
కావలెను. ఆకర్షణీయమైన జీతం M
సంప్ర: 9177132266, 9177133511. [H-74875

■ EDUBRIDGE సంస్థ ప్రముఖ బ్యాంకింగ్, BP
రంగాలలో ఉద్యోగ అవకాశాలు, ఆన్‌లైన్ శిక్షణ
పాటు ఉద్యోగాలు కల్పించబడును. వివరాల
వెంటనే సంప్ర: 7330907238, 9985404001. [H-74875

■ రాఫూస్ సెక్యూరిటీ & హస్‌కీపింగ్ సం
ఆయాలు మరియు సెక్యూరిటీ గార్డ్స్ కావలెన
12 hrs॥ డ్యూటీ జీ: 14,000/- కొంప
ఏరియా. Ph: 8686512852/9666249852. [H-74818

■ తెలంగాణ ప్రభుత్వ ఆస్పత్రుల నందు అవుట్ సోర్సి
పద్ధతిలో పని చేయుటకు హౌస్‌కీపింగ్, పేషెంట్ కేర్ టేక
సెక్యూరిటీ గార్డ్ కావలెను. వ: 45 ఏళ్ళకు మించరా
ఫోన్: 8520069833 / 9059667575 / 6304311299 [H-74845

■ Urgently Required Part Time Job Em
loyees & DTP Operators (Work from Hom
Qly: Any Degree & B.Tech Studying
Completed. Ph: 9642651999, 897916810 [H-74446

■ ASTRA Co: @Hardware Park Tukkugu
ITI/Dip. Electro/Soldering (Micro) /Smt/ De
Data M.c/Aoi/X-ray/Canfarmel Coating opt
Exp.in 2Yrs, Ph. 9573491767, 9398326803 [H-74851

■ Sri Crown Dental Unit
Pharmacy Wanted Dental Assista
& Pharmacist with Min Exp (0-
Good Salary Immediate Joining
Forum Mall, KPHB. 8008897548. [HA-73353

■ Urgent Requirement Telecalle
Telugu, Tamil and Kannada a
Collection Executives 10th Pass Fix
Salary+Incentive. Ph: 6302147411. [H-74841

■ Taher Chit Fund Pvt. Ltd. Busine
Development Officers & Agents. Mi
mum Exeperiance. Salary: 15000/- F
shers. Ph: 9966016166, 9700555145. [H-74826

Release Order

 28-07-2020 12:04:41

68609
06.07.20 2:23:36

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	68609	166058
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	07-04-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	07-04-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE Ad in EENADU on 04-06-2020*	1.00	14,094.00	0.00	5.00	14,798.70
					Total Order Value . . .	**14,798.70**

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

Terms and Conditions :-

Specification /	NE ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	04-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	04-06-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

68609

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.06.2020
Site & Phase :	NIGLIRI ESTATES	Time:	11:00
Supplier	V GREEN MEDIA	Req. No.	166058.
Material required before date:		ID No.	58258

No	Description	Size	Quantity	Units	Inward No	Date
1	NE Ad in SAKSHI on 04-07-2020	37x 12	1	No's		
2						
3						
4						
5						
6						
7						

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

APPROVED BY
1 - JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10335**
Ref.: **SSLLP/COM/10075 dt. 28-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SP-Summit Sales LLP Common Expences**
5-4-187/3 & 4,M G Road,Ranigunj,Hyd
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*3,000.00*	**₹ 3,315.00**
Input CGST	*270.00*	
Input SGST	*270.00*	
TDS-7.5% Professional Charges	*(-)225.00*	

On Account of :

Being amount credited to SSLLP Common Expenses towards admin & marketing services charges against invoice no:-SSLLP/COM/10075 dt:-28.08.2020

mount (in words) :

Indian Rupees Three Thousand Three Hundred Fifteen Only

Buyer's PAN : **AAHFN0766F**

for SP-Summit Sales LLP Common Expences

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10075**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3/4; 2nd Floor; Soham Manison; 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	**Admin and Marketing Service Charges**	995433				**3,000.00**
2	**Output SGST**			9	%	**270.00**
3	**Output CGST**			9	%	**270.00**
	Total					**₹ 3,540.00**

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

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Remarks:
Being Antibody test for Staff.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice

Nilgiri Estates
M G Road, R[illegible]unj
Secundera[illegible]
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10336** Dated : **31-Aug-2020**
Ref.: **246 dt. 21-Jul-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,416.00*	**₹ 1,671.00**
Input CGST	*127.44*	
Input SGST	*127.44*	
OIE-Roundig Off	*0.12*	

On Account of :
Being amount credited to Gautham Enterprises towards sundry purchases against invoice no:-246 dt:-21.07.2020
Amount (in words) :
Indian Rupees One Thousand Six Hundred Seventy One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Gautham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **246**	Dated **21-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilagiri Estates** Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **T**	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

APPROVED BY
21 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Remarks:
machine hire charges for the month of May 20 & June 20

Company's Bank Details

Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

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/10337** Dated : **31-Aug-2020**
Ref.: **2020-21/1288/SS dt. 27-Aug-2020**

Party's Name: **Shiv Shakti Machine Tools,Hardare & Electricals**
2-3-7,M G Road,Secunderabad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*3,450.00*	**₹ 4,071.00**
Input CGST	*310.50*	
Input SGST	*310.50*	

On Account of :
Being amount credited to Shiv Shakti Machine Tools,Hardare & Electricals towards purchase of tools against invoice no:-2020-21/1288/SS dt:-27.08.2020 po no:-69783 dt:-25.08.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Shiv Shakti Machine Tools,Hardare & Electricals

Prepared by: bhavani Approved by Receiver's Signature

Scan ID - 48775
10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/09/20		Prepared by:	Keerthi
PO/WO no.	69783	PO / WO Date.	25/08/20
Supplier Name	Shiv shakti Machine Tools Hardware & electricals	PO/WO amount	4071 /-
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1288	27/08/20	4071
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4071 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1288	25/08/20	82371	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4071
Amount E – PO / WO value:	4071
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	07/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date		2/9			3/9/2020		

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/1288/SS**	Dated **27-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1288**	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad, 500003 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **69783-72929**	Dated **25-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg Marble Cutting Blade 4"**	82029990	**30 pc**	90.00	pc		**2,700.00**
2	**Cut Off Wheel 105*1.2mm DW**	68042390	**30 pc**	25.00	pc		**750.00**
							3,450.00
	CGST						**310.50**
	SGST						**310.50**
	Total		**60 pc**				**₹ 4,071.00**

INWARD
Inward No: 91882 Dt: 27/8/20
MRN No: 82371 Dt: 28/8/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68806
Date 31/8

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	2,700.00	9%	243.00	9%	243.00	486.00
68042390	750.00	9%	67.50	9%	67.50	135.00
Total	**3,450.00**		**310.50**		**310.50**	**621.00**

Tax Amount (in words) : **INR Six Hundred Twenty One Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-08-2020 4:54:09 PM

69783
21.08.20 11:16:08

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	69783	72929
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-11-2019	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 4"*	30.00	90.00	0.00	18.00	3,186.00
2	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	30.00	25.00	0.00	18.00	885.00
				Total Order Value . . .		**4,071.00**

Rupees : Four Thousand Seventy One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	19.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:46
Supplier		Req. No.	72929
Material required before date:		ID No.	59257

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod Cutting Blade	STD	30	Nos		
2	Wall Cutting Blade 69783	STD	30	Nos		
3	Hexa Blade two side	STD	4	Boxes		
4	GI Nails 69784	1 1/2"	10	Kgs		
5						
6						
7						
8						
9						
10						
11						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY 21 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	19.08.2020	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

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

Purchase Voucher

No. : **PUR/10339** 10338 Dated : **31-Aug-2020**
Ref.: **193 dt. 19-Aug-2020**

Party's Name: **Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet,
Ranga Reddy Dist,Hyderrabad

Particulars	Amount
Gardening-URD	**₹ 11,875.00**

On Account of :
Being amount credited to Y Pushpalatha towards gardening charges against invoice no:-193 dt:-19.08.2020 po no:-69604 dt:-13.08.2020

Amount (in words) :
Indian Rupees Eleven Thousand Eight Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SUP Y Pushpalatha

34

PURCHASE DIVISION
Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td>26/8/20</td><td>Prepared by:</td><td>Bhaskar</td></tr>
<tr><td>PO/WO no.</td><td>69604</td><td>PO / WO Date.</td><td>13/8/20</td></tr>
<tr><td>Supplier Name</td><td>Y - Pushpaltha</td><td>PO/WO amount</td><td>20458</td></tr>
<tr><td>Firm/Company</td><td>NE</td><td>Project</td><td>NH</td></tr>
<tr><td>Sl. No.</td><td>Bill No.</td><td>Bill Date</td><td>Bill amount</td></tr>
<tr><td>1</td><td>193</td><td>19/8/20</td><td>10918</td></tr>
<tr><td>2</td><td></td><td></td><td></td></tr>
<tr><td>3</td><td></td><td></td><td></td></tr>
<tr><td>4</td><td></td><td></td><td></td></tr>
<tr><td colspan="3">Amount A – Bills total(Excluding Transport & Hamali Charges):</td><td>10918</td></tr>
</table>

<table>
<tr><td>Sl. No.</td><td>DC No</td><td>DC. Date</td><td>MRN No.</td><td>DC matches MRN</td></tr>
<tr><td>1.</td><td></td><td></td><td>82227</td><td>☑ Yes □ No</td></tr>
<tr><td>2.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>3.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td colspan="4">Amount B –Other Credits : Transportation charges Trpt chgs</td><td>~~1007~~ 954</td></tr>
<tr><td colspan="4">Amount C –Other Debits :</td><td>–</td></tr>
<tr><td colspan="4">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>~~11875~~ 11875</td></tr>
<tr><td colspan="4">Amount E – PO / WO value:</td><td>20458</td></tr>
<tr><td colspan="4">Amount F – Difference (A – E): GST-18%</td><td>9540 -</td></tr>
</table>

<table>
<tr><td>Quantity received as per PO /WO</td><td>□ Yes □ Excess received ☑ Short received □ Other (explained below)</td></tr>
<tr><td>Is difference between PO / Bill acceptable?</td><td>~~□ Yes □ No (explained below)~~</td></tr>
<tr><td>Excess / short material received</td><td>■ ~~Approved – within acceptable limits~~ □ No (explained below)</td></tr>
<tr><td>Close PO / W?O</td><td>☑ Yes □ No – wait for balance material □ No (explained below)</td></tr>
<tr><td>Advance paid / PDC given (deduct when paying)</td><td>□ Yes – Rs.______/- ☑ No</td></tr>
<tr><td>Payment – due date</td><td>29/8/20</td></tr>
<tr><td colspan="2">Remarks:</td></tr>
</table>

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	26/8/20	28/8			31/8/2020		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Nilgiri Estates

Rampally

Party's GSTIN

Sl.No. 193

Date : 19/08/2020

P.O. No. 69604

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants		250 no's 120 no's		11,875	00
			G.TOTAL		11,875	00

INWARD
No. 68547
Date 26/8

INWARD
Inward No: 21953 Dt: 20/8/2020
MRN No: 82227 Dt: 24/8/2020
Received By: Sign
Nilgiri Estates

Rupess inwords: Eleven Thousand Eight Hundred Seventy five only —

For Y. PUSHPALATHA

Authorised Signature

Meterial

1 duranta – 250 x 10 = 2500

2 Cicalpinia – 120 x 65 = 7800

3 Transport – 950

11,250

Gst 6% 675

~~627~~

~~11,077~~

11,925

Purchase Order

 17-08-2020 12:16:06

69604
14.08.20 11:47:15

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	69604	72915
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Golden Durantha*	250.00	10.00	0.00	6.00	2,650.00
2	6031 - Miscellaneous - Plants - NA - nos *Cesilpenia*	120.00	65.00	0.00	6.00	8,268.00
3	6096 - Miscellaneous - Grass - NA - Bags *Shaded Grass*	20.00	450.00	0.00	6.00	9,540.00
			Total Order Value . . .			**20,458.00**

Rupees : Twenty Thousand Four Hundred Fifty Eight Only.

Part Bill : 193 Dt : 19/8/20
Amt : 11875
26/8/20 Bal : 9540

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for totlot gardening purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

21/08/2020

Name : ______

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-08-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:50 AM
Supplier	Y.Pushpalatha	Req. No.	72915
Material required before date:	Urgent	ID No.	59087

No	Description	Size	Quantity	Units	Inward No	Date
1	**Golden dorantha**	STD	250	No's		
2	Cceilpenia	STD	120	No's		
3	Country Gross 69604	STD	20	Bag's		
4						
5						
6						
7						
8						
9						
10						

Remarks:For Totlot gardening purpose

Prepared By	Rahul	Approved by	Vijay
Sign.& Date	10.08.2020	Sign. & Date	

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

MANAGING

Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for totlot gardening purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

14/8/20

For ***Nilgiri Estates***

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10340** 10339
Ref.: **12880 dt. 27-Aug-2020**

Dated : **31-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 12%	*400.00*	**₹ 448.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

On Account of :

Being amount credited to Summit Sales LLP towards sundry purchases against invoice no:-12880 dt: -27.08.2020 po no:-69649 dt:-18.08.2020

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Scan ID - 48778

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20	Prepared by:	SOWMYA
PO/WO no.	69649	PO / WO Date.	18/8/20
Supplier Name	ss llp.	PO/WO amount	448
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12880	27/8/20	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10872	27/8/20	82364	☑ 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:				448
Amount E – PO / WO value:				448
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	28/8/20	2/9			3/9/2020		

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

OFFICE COPY ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12880
Nilgiri Estates	Invoice Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69649
	PO Date.	18-08-2020
	Req ID	59145
	Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68677 Date 28/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-08-2020 14:32:55

69649
14.08.20 11:47:15

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**	69649	72919
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**448.00**

Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***
Authorised Signatory

18/08/2020

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:41
Supplier		Req. No.	72919
Material required before date:		ID No.	59145

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	STD	02	No's		
2						
3						
4						
5						
6	PO 69649.	APPROVED 17 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
7						
8						
9						
10						

Remarks: - For Site use Purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10872
Nilgiri Estates	DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69649
	PO Date.	18-08-2020
	Req ID	59145
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72919

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2974 Dt: 27/8/20		
26	MRN No: 82364 Dt: 28/8/20		
27	Received By: Sign		
28	Ashish		
29	Nilgiri Estates		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 40750 31/8 SEC'BAD

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

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	12880
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69649
	PO Date.	18-08-2020
	Req ID	59145
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 21974 Dt: 27/8/20

MRN No: 82364 Dt: 28/8/20

Received By: Ashish Sign

Nilgiri Estates

IGST	CGST	SGST		Total Taxable Amount	400.00		48.00
	24.00	24.00		Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction