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

Purchase Voucher

31/8/2020

No. : **PUR/10342** 10348
Ref.: **149 dt. 12-Aug-2020**

Dated : **4-Sep-2020**

Party's Name: **GP Buildcon Materials**
G-1,Sai Srinivasa Towers,29-Sripuri Colony,Kakaguda
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*4,720.00*	**₹ 5,570.00**
Input CGST	*424.80*	
Input SGST	*424.80*	
OIE-Roundig Off	*0.40*	

On Account of :

Being amount credited to GP Buildcon Materials towards purchase of equipment against invoice no: -149 dt:-12.08.2020 po no:-69566 dt:-12.08.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Seventy Only

Buyer's PAN : **AAHFN0766F**

for SUP-GP Buildcon Materials

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

P.

26

Jai 2.2

48380

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Keerthi
PO/WO no.	69566	PO / WO Date.	12/08/20
Supplier Name	G.P Building materials	PO/WO amount	5570
Firm/Company	Nilgiri Estate	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1.	149	12/08/20	5570/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5570/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	149	12/08/20	82048	☑ 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:	5570/-
Amount E – PO / WO value:	5570/-
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	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		[signature]	[signature]	
Date	27/08/20	28/8			29/8/2020		

APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/149**	Dated **12-Aug-2020**
	Delivery Note	
	Buyer's Order No. **69566**	Dated **12-Aug-2020**
Buyer **M/S.NILAGIRI ESTATES** 5-4-187/3 & 4,2nd FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AAHFNO766FIZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Cherlappaly**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *Slno: 026010543*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
	CGST @ 9 %			9	%		**424.80**
	SGST @ 9 %			9	%		**424.80**
	ROUNDF						**0.40**
	Total		**1 NOS**				**₹ 5,570.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68545 Dt. 26/8

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

INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,720.00	9%	424.80	9%	424.80	849.60
Total	**4,720.00**		**424.80**		**424.80**	**849.60**

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

INWARD
Inward No: 21932 Dt: 31/8/2020
MRN No: 82048 Dt: 13/08
Received By: Sign.
Nilgiri Estates

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-08-2020 12:48:46 PM

69566
11.08.20 11:32:21

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	69566	72914
	Doc Date	12-08-2020	
	Quote No	NIL	
	Quote Date	12-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
				Total Order Value . . .		**5,569.60**

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

12/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	72914
Material required before date:		ID No.	59037

No	Description	Size	Quantity	Units	Inward No	Date
1	Drilling Machine (Hammer machine GBH200)	STD	01	No's		
2						
3						
4						
5	69566					
6						
7						
8	11/08/2020					
9						

Remarks: - for our company department electrician site use purpose . Earliear machine was not working

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign.& Date	07.08.2020	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.

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						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

No. : **10343** 10349 Dated : **31-Aug-2020**
Ref.: **12845 dt. 25-Aug-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*21,616.88*	**₹ 25,508.00**
Input CGST	*1,945.52*	
Input SGST	*1,945.52*	
OIE-Rounding Off	*0.08*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of granite against invoice no:-12845 dt:-25.08.2020 po no:-68736 dt:-09.07.2020

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

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

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

Purchase Voucher

31/8/2020

No. : **PUR/10344** 10350 Dated : **4-Sep-2020**
Ref.: **12825 dt. 24-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%	*41,187.00*	**₹ 48,601.00**
Input CGST	*3,706.83*	
Input SGST	*3,706.83*	
OIE-Roundig Off	*0.34*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12825 dt:-24.08.2020 po no:-69726 po no:-20.08.2020 dt:-20.08.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

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

Purchase Voucher

3/8/2020

No. : **PUR/10345** 10351
Ref.: **12826 dt. 24-Aug-2020**

Dated : **4-Sep-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%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12826 dt:-24.08.2020 po no:-69726 dt:-20.08.2020

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

38

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69726.	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	49,190
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12826.	24/8/20.	590
2.	12825	"	48,600
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,190.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10827	24/8/20	82259	☑ Yes ☐ No
2.	10826	"	82260	☑ 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:	49,190
Amount E – PO / WO value:	49,190
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	[signature]	[signature]		[signature]	[signature]	[signature]
Date	25/8/20	29/8			29/8/2020		

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

#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.	12826
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69726
	PO Date.	20-08-2020
	Req ID	59219
	Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6857 Date 26/8

for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 24-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12825
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69726
	PO Date.	20-08-2020
	Req ID	59219
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	55	195.00	10,725.00	18	1,930.50
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	8	51.00	408.00	18	73.44
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
14	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80

IGST	CGST	SGST			
			Total Taxable Amount	41,187.00	7,413.66
	3,706.83	3,706.83	Total Invoice Amount	48,600.66	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68572
Date 26/8

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-08-2020 11:21:35 AM

69726
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**	69726	72925
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**	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*	8.00	51.00	0.00	18.00	481.44
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	60.00	107.00	0.00	18.00	7,575.60
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 . . .		**49,190.66**

Rupees : Fourty Nine Thousand One Hundred Ninty and Paise Sixty Six Only.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 20-08-2020 11:21:35 AM 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.184D 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.	72925	Req. Date		18.08.2020	
Material required before	urgent	ID no.		59219	
Prepared by:	Anil Yadav	Approved by (sign):	Vijay Raj		
Villa no:	184 (D)				
Type AA1 (Single) 1175 Sft Order value:	2	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:	0	Villas			

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	2	-	-	-	2	0	2		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	2	-	-	-	2	0	2		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	-	-	-	60	0	60		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	12	-		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	50	-	-	-	50	0	50		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	50		
9	6 Amps Socket	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 Socket	Nos	3.0	3.0	3.0	3.0	6	-	-	-	6	0	6		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	50		
13	6 Amps Switches	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	-	-	-	8	0	8		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	10	-	-	-	55	0	55		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	160	-	-	-	160	200	- 40		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	80	-	-	-	80	200	- 120		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	100	-	-	-	100	200	- 100		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	10	-	-	-	10	0	20		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	4	-	-	-	4	0	50		
	Total						704.0	-	-	-	803.0	612.0	323.0		

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

69726

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.	10826
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69726
	PO Date.	20-08-2020
	Req ID	59219
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72925

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	55
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	8
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 81958 Dt: 24/8/20
MRN No: 82259 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

INWARD 40654 26/8

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 TRANSIT COPY

Customer Details	Invoice No.	12825
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69726
	PO Date.	20-08-2020
	Req ID	59219
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	55	195.00	10,725.00	18	1,930.50
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	8	51.00	408.00	18	73.44
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
14	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80

IGST	CGST	SGST			
			Total Taxable Amount	41,187.00	7,413.66
	3,706.83	3,706.83	Total Invoice Amount	48,600.66	

Rupees : Fourty Eight Thousand Six Hundred and Paise Sixty Six Only

INWARD

Inward No: 21958 Dt: 24/8/20

MRN No: 82259 Dt: 25/8/20

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	10827
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69726
	PO Date.	20-08-2020
	Req ID	59219
	Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72925

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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: 81959 Dt: 24/8/20
MRN No: 82260 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
40653
26/8

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

1 of 1 24-08-2020

Customer Details	Invoice No.	12826
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69726
	PO Date.	20-08-2020
	Req ID	59219
	Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21959 Dt: 24/8/20
MRN No: 82260 Dt: 25/8/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred 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/10343** 10352
Ref.: **12828 dt. 24-Aug-2020**

Dated : **4-Sep-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%	*28,675.00*	**₹ 33,837.00**
Input CGST	*2,580.75*	
Input SGST	*2,580.75*	
OIE-Roundig Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-12828 dt:-24.08.2020 po no:-69722 dt:-20.08.2020

mount (in words) :

Indian Rupees Thirty Three Thousand Eight Hundred Thirty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

28

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69722	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	33,836
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12828	24/8/20	33,836
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,836

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10829	24/8/20	82262	☑ 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:				33,836
Amount E – PO / WO value:				33,836
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	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	25/8/20	27/8			R. Lalshow		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12828
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69722
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,675.00	5,161.50
	2,580.75	2,580.75	Total Invoice Amount	33,836.50	

Rupees : Thirty Three Thousand Eight Hundred Thirty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 68574 Date 26/8 SEC'BAD

Authorised signatory

Purchase Order

 20-08-2020 11:21:35 AM

69722
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**	69722	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**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	5.00	537.00	0.00	18.00	3,168.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	2.00	707.00	0.00	18.00	1,668.52
				Total Order Value . . .		**33,836.50**

Rupees : Thirty Three Thousand Eight Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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 by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.107,28 purpose.
Completion Date	Nil

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.	10829
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69722
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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: 9961 Dt: 24/8/20
MRN No: 82262 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 40651 Date 26/8

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

TRANSPORT COPY

Customer Details	Invoice No.	12828
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69722
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 9761 | Dt: 24/8/20
MRN No: 82262 | Dt: 25/8/20
Received By: Ashish | Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	28,675.00		5,161.50
	2,580.75	2,580.75	Total Invoice Amount	33,836.50		

Rupees : Thirty Three Thousand Eight Hundred Thirty Six and Paise Fifty 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

31/8/2020

No. : **PUR/10348** 10353
Ref.: **12830 dt. 24-Aug-2020**

Dated : **4-Sep-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%	*19,468.20*	**₹ 22,972.00**
Input CGST	*1,752.14*	
Input SGST	*1,752.14*	
OIE-Roundig Off	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-12830 dt:-24.08.2020 po no:-69685 dt:-19.08.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Nine Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

39 SC ad - 48150 4P 40

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69685	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	26,548
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12830	24/8/20.	22,972
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10831	24/8/20		☑ 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:	22,972
Amount E – PO / WO value:	26,548
Amount F – Difference (A – E):	<3576/-
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:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 29 ... MINISH PARIKH MANAGER PROCUREMENT		Rcd		
Date	25/8/20				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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12830
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
	Req Date	18-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
2	4817 - Electrical - wires - Cu multistand wires Green -		1	606.00	606.00	18	109.08
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1413.00	2,826.00	18	508.68
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1413.00	1,413.00	18	254.34
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	13.20	211.20	18	38.02
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,468.20		3,504.28
	1,752.14	1,752.14	Total Invoice Amount	22,972.48		

Rupees : Twenty Two Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 68576 Date 26/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2020 3:59:51 PM

69685
14.08.20 11:47:16

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**	69685	72921
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	606.00	0.00	18.00	1,430.16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	606.00	0.00	18.00	1,430.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle Bal. 1	2.00	606.00	0.00	18.00	1,430.16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	606.00	0.00	18.00	715.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,413.00	0.00	18.00	1,667.34
10	4585 - Electrical - other - Insulation tape - NA - nos	16.00	13.20	0.00	18.00	249.22
					Total Order Value . . .	**26,547.88**

Rupees : Twenty Six Thousand Five Hundred Fourty Seven and Paise Eighty Eight Only.

Part bill received of Rs. 22972/- and
Bal. bill of Rs. 3576/- to be received

B.no: 12830
24/8/20

NG
27/8/20

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penality For Delay Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.183,184,185,170 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :-

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

6968F

Requisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-I
Req. no.	72921	Req. Date	17.08.2020
Material required before	urgent	ID no.	59183
Prepared by:	Anil	Approved by (sign):	
Villa no:	183, 184, 185, 170		

Type AA1 (Single) 1175 Sft Order value:	1	Villas
Type AA2 (Single) 1175 Sft Order value:	3	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	10.0	2.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	11.0	1.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	2.0	6.0	0.0	0.0	8.0	6.0	2.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	2.0	6.0	0.0	0.0	8.0	7.0	1.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	10.0	2.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	10.0	2.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	3.0	1.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	1.5	4.5	0.0	0.0	6.0	3.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	1.5	4.5	0.0	0.0	6.0	4.0	2.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	4.0	0.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	4.0	0.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	4.0	0.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	4.0	12.0	0.0	0.0	16.0	0.0	16.0		
	Total												32.0		
	Note:	For gate lights purpose													

APPROVED
18 AUG 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.	10831
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 21963 Dt: 26/8/20		
25	MRN No: 82264 Dt: 25/8/20		
26	Received By: Ashish Sign		
27			
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 40649
Date 26/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12830
, Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
2	4817 - Electrical - wires - Cu multistand wires Green -		1	606.00	606.00	18	109.08
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1413.00	2,826.00	18	508.68
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1413.00	1,413.00	18	254.34
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	13.20	211.20	18	38.02
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21963 Dt: 24/8/20
MRN No: 82264 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	19,468.20		3,504.28
	1,752.14	1,752.14	Total Invoice Amount	22,972.48		

Rupees : Twenty Two Thousand Nine Hundred Seventy Two and Paise Fourty Eight 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/10349** 10354.
Ref.: **12831 dt. 24-Aug-2020**

Dated : **4-Sep-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%	*2,001.00*	**₹ 3,043.00**
Sundry Purchases GST 5%	*192.00*	
Sundry Purchases-Nil Rated	*480.00*	
Input CGST	*184.89*	
Input SGST	*184.89*	
OIE-Roundig Off	*0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sundry purchase against 12831 dt: -24.08.2020 po no:-69648 dt:-18.08.2020

mount (in words) :

Indian Rupees Three Thousand Forty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

45

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc rd - 48140

Date:	25/8/20	Prepared by:	SOWMYA
PO/WO no.	69648	PO / WO Date.	18/8/20.
Supplier Name	SSllp.	PO/WO amount	6,972
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12831	24/8/20.	3,042
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,042

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10832	24/8/20	82265.	☑ 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:	3,042
Amount E – PO / WO value:	6,972
Amount F – Difference (A – E):	-3929

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: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Rcd	[signature]	
Date	25/8/20.				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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12831
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69648
	PO Date.	18-08-2020
	Req ID	59160
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	79.00	790.00	18	142.20
8	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,673.00	369.78
	184.89	184.89	Total Invoice Amount	3,042.78	

Rupees : Three Thousand Fourty Two and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68577 26/8

Authorised signatory

Purchase Order

 18-08-2020 14:32:55

69648
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**	69648	72913
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	4041 - Consumables - Mopping stick - NA - nos	12.00	125.00	0.00	18.00	1,770.00
2	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs Bal.5	10.00	80.00	0.00	18.00	944.00
4	4000 - Consumables - Acid - NA - ltrs Bal.6	12.00	16.00	0.00	18.00	226.56
5	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	79.00	0.00	18.00	932.20
9	4014 - Consumables - Colin - 500ml - nos Bal.5	10.00	77.00	0.00	18.00	908.60
10	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
				Total Order Value . . .		**6,972.36**

Rupees : Six Thousand Nine Hundred Seventy Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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.

→ Part bill received of Rs. 3043/- B.no: 12831 and Bal. bill of 24/8/20. Rs. 3,929/- to be receivable.
28/8/20.

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:	06-08-2020
Site & Phase :	NILGIRI ESTATE	Time:	17:07
Supplier		Req. No.	72913
Material required before date:		ID No.	59160

No	Description	Size	Quantity	Units	Inward No	Date
1	Moping Sticks		12 ✓ 1	No's		
2	White cloth cleaning		12 ✓ 6	No's		
3	Acid Bottles		12 ✓ 24	No's		
4	Coconut Brooms	BIG	30 ✓ 2	No's		
5	Lizol	1 Litter	10 ✓ 3	No's		
6	Vim Bar Soap		05 ✓ 5	No's		
7	Wheel Detergent Powder		05 ✓ 7	No's		
8	Harpic		10 ✓	No's		
9	Bombay Brooms	BIG	20 ✓	No's		
10	Colin		10 ✓	No's		

PO / 69648

APPROVED
17 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use Purpose

Prepared By	Bhargavi	Approved by	Vijay Raj
Sign.& Date	06-08-2020	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						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10832
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69648
	PO Date.	18-08-2020
	Req ID	59160
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72913

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4000 - Consumables - Acid - NA - ltrs	2806	6
4	4065 - Consumables - Vim bar - NA - nos	3405	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
8	4014 - Consumables - Colin - 500ml - nos	3402	5
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: 8176 Dt: 24/8/20
MRN No: 82265 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 40648 26/8

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12831
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69648
	PO Date.	18-08-2020
	Req ID	59160
	Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	79.00	790.00	18	142.20
8	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21964 Dt: 24/8/20
MRN No: 82265 Dt: 25/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	2,673.00	369.78
	184.89	184.89	Total Invoice Amount	3,042.78	

Rupees : Three Thousand Fourty Two and Paise Seventy 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/10355**
Ref.: **12853 dt. 25-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
Steel GST 18%	*33,586.56*	**₹ 39,632.00**
Input CGST	*3,022.79*	
Input SGST	*3,022.79*	
OIE-Rounding Off	*(-)0.14*	

On Account of :
Being amount credited to Summit sales LLp towards purcahse of steel Vide Invoice no.12853 dated 25-08-2020 PO no.68740 dated 09-07-2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 48789.

1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	68740.	PO / WO Date.	9/7/20
Supplier Name	SSllp.	PO/WO amount	39,632
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12853	25/8/20.	39,632
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,632

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10848	25/8/20	82285	☑ 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:				39,632
Amount E – PO / WO value:				39,632
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	PSR			Bup	[signature]	[signature]
Date	26/8/20	2/9/20			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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12853
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-08-2020
	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		132.16	178.50	23,590.56	18	4,246.30
	4'1.5" x 4' - 08nos						
2	8184 - Steel - other - MS Gate - NA - Sft		56	178.50	9,996.00	18	1,799.28
	3'6" x 4' - 04nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,586.56	6,045.58
	3,022.79	3,022.79	Total Invoice Amount	39,632.14	

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68599 Date 26/8 Sign

Authorised signatory

Purchase Order

 09-07-2020 16:20:36

68740
08.07.20 3:08:59

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

Supplier Details			
Summit Sales LLP	**Doc No**	68740	72849
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	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	8184 - Steel - other - MS Gate - NA - Sft *4'1.5" x 4' - 08nos*	132.16	178.50	0.00	18.00	27,836.86
2	8184 - Steel - other - MS Gate - NA - Sft *3'6" x 4' - 04nos*	56.00	178.50	0.00	18.00	11,795.28
					Total Order Value . . .	**39,632.14**

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 V.no. 153,171,176,180.
Completion Date	Work to be completed in 4days. 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	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Gates(powder coated)

Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II	
Req. no.		72849		Req. Date		06-07-2020	
Material required before		Urgent		ID no.			58315
Prepared by:		Pasha		Approved by (sign):			Vijay Raj
Villa no:		# 153,171,176,180					

Type AA1 (Single) 1175 Sft Order value:		1	Villas
Type AA2 (Single) 1175 Sft Order value:		3	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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Gate Frame Size Big (4'1.5"X4')	No's	2.0	2.0	0.0	0.0	2.0	6.0	-	-	8.0	0	8.0		
2	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	1.0	3.0	-	-	4.0	0	4.0		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	2.0	6.0	-	-	8.0	38	-		
4	Lock patti	No's	4.0	4.0	2.0	2.0	4.0	12.0	-	-	16.0	76	-		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	2.0	6.0	-	-	8.0	38	-		
6	Hinges	No's	6.0	6.0	2.0	2.0	6.0	18.0	-	-	24.0	114	-		

68740

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.	10848
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	25-08-2020
	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
GSTIN : 36AAHFN0766F1ZA	Req Date	07-07-2020
	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		132.16
2	8184 - Steel - other - MS Gate - NA - Sft		56
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: 21968 Dt: 25/8/20
MRN No: 8225 Dt: 25/08/2020
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40659
Date 26/8
Sign.

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12853
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-08-2020
	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
GSTIN : 36AAHFN0766F1ZA	Req Date	07-07-2020
	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		132.16	178.50	23,590.56	18	4,246.30
	4'1.5" x 4' - 08nos						
2	8184 - Steel - other - MS Gate - NA - Sft		56	178.50	9,996.00	18	1,799.28
	3'6" x 4' - 04nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21868 Dt: 25/8/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	33,586.56	6,045.58
	3,022.79	3,022.79	Total Invoice Amount	39,632.14	

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen 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/10356** Dated : **31-Aug-2020**
Ref.: **12878 dt. 27-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%	*334.00*	**₹ 1,729.00**
PROMOUD-Print Media-12%	*1,192.00*	
Input CGST	*101.58*	
Input SGST	*101.58*	
OIE-Rounding Off	*(-)0.16*	

On Account of :
Being amount credited to Summit sales LLp towards purcahse of stationery vide Invoice No.12878 dated 27-8-2020 PO no.69873 dated 26-08-2020

ount (in words) :
Indian Rupees One Thousand Seven Hundred Twenty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

ScanID- 48773 12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69873.	PO / WO Date.	26/8/20
Supplier Name	Ssllp.	PO/WO amount	1,729
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12878	27/8/20	1,729
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,729

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10870	27/8/20	82484	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,729
Amount E – PO / WO value:				1,729
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	PSS			[signature]	[signature]	
Date	28/8/20	2/9/20			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

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.	12878
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69873
	PO Date.	26-08-2020
	Req ID	59346
GSTIN : 36AAHFN0766F1ZA	Req Date	25-08-2020
	Loc Req No	72934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,526.00		203.16
	101.58	101.58	Total Invoice Amount	1,729.16		

Rupees : One Thousand Seven Hundred Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

68675

28/8

68675

Purchase Order

 26-08-2020 14:50:59

69873
26.08.20 1:23:35

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**	69873	72934
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2	7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
3	7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
4	7594 - Stationery - other - Stapler pin - other - boxes *small*	10.00	6.00	0.00	18.00	70.80
5	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
					Total Order Value . . .	**1,729.16**

Rupees : One Thousand Seven Hundred Twenty Nine and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:54
Supplier		Req. No.	72934
Material required before date:		ID No.	59346

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	STD	05	Bundles		
2	Stapler	STD	04	Nos		
3	Stamp Pad	STD	03	Nos		
4	Stapler Pins Small	STD	10	Boxes		
5	Pencils	STD	01	Box		
6						
7	69873					
8						
9						
10						
11						

Remarks: - For Villa no-172 Purpose

Prepared By	Bhargavi	Approved by	
Sign.& Date	25.08.2020	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						

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.	10870
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-08-2020
	PO No.	69873
	PO Date.	26-08-2020
	Req ID	59346
GSTIN : 36AAHFN0766F1ZA	Req Date	25-08-2020
	Loc Req No	72934

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7593 - Stationery - other - Stapler - other - nos	9608	4
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1
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: 21972	Dt: 27/8/20
MRN No: 82362	Dt: 28/8/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 40752 31/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	12878
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69873
	PO Date.	26-08-2020
	Req ID	59346
GSTIN : 36AAHFN0766F1ZA	Req Date	25-08-2020
	Loc Req No	72934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 8972 Dt: 27/8/20
MRN No: 82362 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,526.00	203.16
	101.58	101.58	Total Invoice Amount	1,729.16	

Rupees : One Thousand Seven Hundred Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction