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

**Purchase Voucher**

No. : **PUR/10357**
Ref.: **12879 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 |
|---|---|---|
| PROMOUD-Print Media-12% | *192.50* | **₹ 216.00** |
| Input CGST | *11.55* | |
| Input SGST | *11.55* | |
| OIE-Rounding Off | *0.40* | |

**On Account of :**
Being amount credited to Summit sales LLp towards purcahse of stationery vide Invoice No.12879 dated 27-8-2020 PO no.69584 dated 12-08-2020

**ount (in words) :**
Indian Rupees Two Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 48782 5

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/8/20 | Prepared by: | SOWMYA |
| PO/WO no. | 69584 | PO / WO Date. | 12/8/20 |
| Supplier Name | SSLp. | PO/WO amount | 215 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12879 | 27/8/20. | 215 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 215 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10871 | 27/8/20 | 82363 | ☑ 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: | 215 |
| Amount E – PO / WO value: | 215 |
| 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] | [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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12879 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69584 |
| | PO Date. | 12-08-2020 |
| | Req ID | 59105 |
| | Req Date | 12-08-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72917 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 15 | 5.50 | 82.50 | 12 | 9.90 |
| | Blue pens | | | | | | |
| 2 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 15 | 5.50 | 82.50 | 12 | 9.90 |
| | Black pens | | | | | | |
| 3 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 5 | 5.50 | 27.50 | 12 | 3.30 |
| | Red pens | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 192.50 | | 23.10 |
|---|---|---|---|---|---|---|
| | 11.55 | 11.55 | Total Invoice Amount | 215.60 | | |

Rupees : Two Hundred Fifteen and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

INWARD 68676 2818

*Authorised signatory*

# Purchase Order

 12-08-2020 15:56:19

69584
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** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69584 | 72917 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 12-08-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 12-08-2020 | |
| 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 | 7560 - Stationery - other - Pen - NA - nos<br>*Blue pens* | 15.00 | 5.50 | 0.00 | 12.00 | 92.40 |
| 2 | 7560 - Stationery - other - Pen - NA - nos<br>*Black pens* | 15.00 | 5.50 | 0.00 | 12.00 | 92.40 |
| 3 | 7560 - Stationery - other - Pen - NA - nos<br>*Red pens* | 5.00 | 5.50 | 0.00 | 12.00 | 30.80 |
| | | | | | **Total Order Value . . .** | **215.60** |

Rupees : Two Hundred Fifteen and Paise Sixty 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<br>Sy.No.143/133/134/135/136, Rampally Village.<br>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 purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For ***Nilgiri Estates***
Authorised Signatory

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

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

Contact : -

Requisition Form

| Company Name: | NILGIRI ESTATES | Date: | 12.08.2020 |
|---|---|---|---|
| Site & Phase : | NILGIRI ESTATE | Time: | 11:11 |
| Supplier | | Req. No. | 72917 |
| Material required before date: | | ID No. | 59105 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Blue Pens | STD | 3 | Packets | | |
| 2 | Black Pens | STD | 3 | Packets | | |
| 3 | Red Pens | STD | 1 | Packet | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | P.O. 69584 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

| Remarks: - For Site Use Purpose | | | |
|---|---|---|---|
| Prepared By | Bhargavi | Approved by | Vijayraj |
| Sign.& Date | 12.08.2020 | 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 | | | | | | |
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| 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. | 10871 |
|---|---|---|
| Nilgiri Estates | DC Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69584 |
| | PO Date. | 12-08-2020 |
| | Req ID | 59105 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 12-08-2020 |
| | Loc Req No | 72917 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 15 |
| 2 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 15 |
| 3 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 5 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
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| 21 | | | |
| 22 | | | |
| 23 | INWARD | | |
| 24 | Inward No: 2993 Dt: 27/8/20 | | |
| 25 | MRN No: 82363 Dt: 28/8/20 | | |
| 26 | Received By: Sign | | |
| 27 | Ashish | | |
| 28 | Nilgiri Estates | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46751
Dt. 31/8

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** | |
|---|---|
| Nilgiri Estates | Invoice No. 12879 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. 27-08-2020 |
| | PO No. 69584 |
| | PO Date. 12-08-2020 |
| | Req ID 59105 |
| GSTIN : 36AAHFN0766F1ZA | Req Date 12-08-2020 |
| | Loc Req No 72917 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 15 | 5.50 | 82.50 | 12 | 9.90 |
| | Blue pens | | | | | | |
| 2 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 15 | 5.50 | 82.50 | 12 | 9.90 |
| | Black pens | | | | | | |
| 3 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 5 | 5.50 | 27.50 | 12 | 3.30 |
| | Red pens | | | | | | |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 2773 Dt: 27/8/20
MRN No: 82363 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 192.50 | | 23.10 |
| | 11.55 | 11.55 | Total Invoice Amount | 215.60 | | |

Rupees : Two Hundred Fifteen and Paise Sixty 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/10358**
Ref.: **12881 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 |
|---|---|---|
| Electrical GST 18% | *17,050.00* | **₹ 20,119.00** |
| Input CGST | *1,534.50* | |
| Input SGST | *1,534.50* | |

**On Account of :**
Being amount credited to Summit sales LLp towards purcahse of Gate Lamp vide Invoice no.12881 dated 27-8-2020 PO no.69394 dated 04-08-2020

**mount (in words) :**
Indian Rupees Twenty Thousand One Hundred Nineteen Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

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

Scan ID - 48779

6

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69394 | PO / WO Date. | 4/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 36,214 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12881 | 27/8/20. | 20,119 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 20,119 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10873 | 27/8/20 | 82365 | ☑ 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: | 20,119 |
| Amount E – PO / WO value: | 36,214 |
| 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 be~~low) |
| Excess / short material received | ☐ ~~Approved – within acceptable limits ☐ No (explai~~ned 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: | |

| | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Approved by | | | | | | | |
| Sign: | Sowmya | [signature] | [signature] | | [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

# 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. | 12881 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69394 |
| | PO Date. | 04-08-2020 |
| | Req ID | 58886 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 31-07-2020 |
| | Loc Req No | 72909 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos | | 25 | 682.00 | 17,050.00 | 18 | 3,069.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 17,050.00 | | 3,069.00 |
|---|---|---|---|---|---|---|
| | 1,534.50 | 1,534.50 | Total Invoice Amount | 20,119.00 | | |

Rupees : Twenty Thousand One Hundred Ninteen Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No. 68678 Date 28/8 SEC'BAD

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

69394

31.07.20 12:25:05

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

**pplier Details**

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

**STIN** 36ACQFS2044C1Z7
-66335551 8244433

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

**nd Attn : Hamendra,Pr**

rchase Order for the Supp g Items.

| Item | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 4581 - Electrical - other - NA - nos | 45.00 | 682.00 | 0.00 | 18.00 | 36,214.20 |
| Bal. 25 | | | | | |
| | | **Total Order Value . . .** | | | **36,214.20** |

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

**ms and Conditions :-**

| | |
|---|---|
| ecification / | As per detail e quotation. |
| yment Terms | After Deliver of bill |
| x | Inclusive of a |
| ivery Date | Every week elevery |
| livery Location | Nilgiri Home<br>Sy.No.143/1 36, Rampally Village.<br>Phone. Ma 97190 |
| nality For Delay | Nil |
| nsportation | Transport co ne by us. |
| ranty | Ni |
| vance Paid | Ni |
| er Terms | We reserve ect items not conforming to quality and specifications. Above order V.no.168 to 182 fixing ppurpose |
| mpletion Date | Nil |
| asurment | Nil |
| urity | Nil |
| marks | |

=) Part bill received of Rs. 16,095/- and bal. bill of Rs. 20,119/- To be receivable. (B.no. 12650)

14/8/20.

**Nilgiri Estates**

orised Signatory

me : 06/08/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES | Date: | 31.07.2020 |
| Site & Phase : | NILGIRI ESTATE | Time: | 10:40 |
| Supplier | | Req. No. | 72909 |
| Material required before date: | | ID No. | 58886 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Gate villa lights | Square type | 45 | No's | | |
| 2 | 69399 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - for v.no 168to182

| | | | |
|---|---|---|---|
| Prepared By | Anil Yadav | Approved by | Vijay Raj |
| Sign.& Date | 31.07.2020 | Sign. & Date | APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR |

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

W

| | | | |
|---|---|---|---|
| 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. | 10873 |
|---|---|---|
| Nilgiri Estates | DC Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69394 |
| | PO Date. | 04-08-2020 |
| | Req ID | 58886 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 31-07-2020 |
| | Loc Req No | 72909 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos | | 25 |
| 2 | | | |
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| 25 | INWARD | | |
| 26 | Inward No: 21975 Dt: 27/8/20 | | |
| 27 | MRN No: 82365 Dt: 28/8/20 | | |
| 28 | Received By: Sign | | |
| 29 | Ashish | | |
| 30 | Nilgiri Estates | | |

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. INWARD No. 40749 Date 31/8

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12881 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69394 |
| | PO Date. | 04-08-2020 |
| | Req ID | 58886 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 31-07-2020 |
| | Loc Req No | 72909 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos | | 25 | 682.00 | 17,050.00 | 18 | 3,069.00 |
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INWARD
Inward No: 21975 Dt: 27/8/20
MRN No: 82365 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 17,050.00 | 3,069.00 |
|---|---|---|---|---|---|
| | 1,534.50 | 1,534.50 | Total Invoice Amount | 20,119.00 | |

Rupees : Twenty Thousand One Hundred Ninteen 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/10359** Dated : **31-Aug-2020**
Ref.: **1282 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 |
|---|---|---|
| Electrical GST 18% | *64,214.00* | **₹ 75,773.00** |
| Input CGST | *5,779.26* | |
| Input SGST | *5,779.26* | |
| OIE-Rounding Off | *0.48* | |

**On Account of :**
Being amount credited to Summit sales LLp towards purcahse of Electrical items vide Invoice No. 12882 Dated 27-08-2020 PO 69844 Dated 26-08-2020

**ount (in words) :**
Indian Rupees Seventy Five Thousand Seven Hundred Seventy Three Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

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

Scanning ID: 48761 24

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69844 | PO / WO Date. | 26/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,28,653 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12882 | 27/8/20. | 75,772 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 75,772 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10874 | 27/8/20 | ~~82487~~ 82366 | ☑ 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: | 75,772 |
| Amount E – PO / WO value: | 1,28,653 |
| 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] | [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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12882 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 27-08-2020 |
| | PO No. | 69844 |
| | PO Date. | 26-08-2020 |
| | Req ID | 59358 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 26-08-2020 |
| | Loc Req No | 72936 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 4 | 642.00 | 2,568.00 | 18 | 462.24 |
| 2 | 4817 - Electrical - wires - Cu multistand wires Green - | | 4 | 642.00 | 2,568.00 | 18 | 462.24 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow | | 6 | 1497.00 | 8,982.00 | 18 | 1,616.76 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - | | 8 | 1497.00 | 11,976.00 | 18 | 2,155.68 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 4 | 2325.00 | 9,300.00 | 18 | 1,674.00 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 2325.00 | 9,300.00 | 18 | 1,674.00 |
| 7 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils | 85446020 | 400 | 16.00 | 6,400.00 | 18 | 1,152.00 |
| 8 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils | 85442010 | 400 | 12.12 | 4,848.00 | 18 | 872.64 |
| 9 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 16 | 10.00 | 160.00 | 18 | 28.80 |
| 10 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 4 | 530.00 | 2,120.00 | 18 | 381.60 |
| 11 | 4820 - Electrical - wires - Cu multistand wires Green - | | 4 | 1498.00 | 5,992.00 | 18 | 1,078.56 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 64,214.00 | | 11,558.52 |
|---|---|---|---|---|---|---|
| | 5,779.26 | 5,779.26 | Total Invoice Amount | 75,772.52 | | |

Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.

**for Summit Sales LLP**

INWARD 68679 28/8

68679

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Estimate/Draft PO

 26-08-2020 2:15:08 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69844 | 72936 |
| 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** | 13-08-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 12.00 | 642.00 | 0.00 | 18.00 | 9,090.72 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 12.00 | 642.00 | 0.00 | 18.00 | 9,090.72 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 8.00 | 642.00 | 0.00 | 18.00 | 6,060.48 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 8.00 | 642.00 | 0.00 | 18.00 | 6,060.48 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,497.00 | 0.00 | 18.00 | 21,197.52 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,497.00 | 0.00 | 18.00 | 21,197.52 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 6.00 | 2,325.00 | 0.00 | 18.00 | 16,461.00 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 6.00 | 2,325.00 | 0.00 | 18.00 | 16,461.00 |
| 9 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*4coils* | 400.00 | 16.00 | 0.00 | 18.00 | 7,552.00 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*4 coils* | 400.00 | 12.12 | 0.00 | 18.00 | 5,720.64 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 16.00 | 10.00 | 0.00 | 18.00 | 188.80 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 4.00 | 530.00 | 0.00 | 18.00 | 2,501.60 |
| 13 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 4.00 | 1,498.00 | 0.00 | 18.00 | 7,070.56 |
| | | | | | **Total Order Value . . .** | **128,653.04** |

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Fifty Three and Paise Four Only.

**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.

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

# Estimate/Draft PO

 26-08-2020 2:15:08 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for Vno.180d 185D purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

# Purchase Order

 27-08-2020 10:46:41 AM

69844
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** | 69844 | 72936 |
| 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** | 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 | 12.00 | 642.00 | 0.00 | 18.00 | 9,090.72 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 12.00 | 642.00 | 0.00 | 18.00 | 9,090.72 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 8.00 | 642.00 | 0.00 | 18.00 | 6,060.48 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 8.00 | 642.00 | 0.00 | 18.00 | 6,060.48 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,497.00 | 0.00 | 18.00 | 21,197.52 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,497.00 | 0.00 | 18.00 | 21,197.52 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 6.00 | 2,325.00 | 0.00 | 18.00 | 16,461.00 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 6.00 | 2,325.00 | 0.00 | 18.00 | 16,461.00 |
| 9 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*4coils* | 400.00 | 16.00 | 0.00 | 18.00 | 7,552.00 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*4 coils* | 400.00 | 12.12 | 0.00 | 18.00 | 5,720.64 |
| 11 | 4585 - Electrical - other - Insulation tape - NA - nos | 16.00 | 10.00 | 0.00 | 18.00 | 188.80 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 4.00 | 530.00 | 0.00 | 18.00 | 2,501.60 |
| 13 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 4.00 | 1,498.00 | 0.00 | 18.00 | 7,070.56 |
| | | | | | **Total Order Value . . .** | **128,653.04** |

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Fifty Three and Paise Four Only.

## 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.

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

64044

Requisition Form - Electrical wires

| | | |
|---|---|---|
| Company | Nilgiri Estates | |
| Site & Phase | Nilgiri Estate-II | |
| Req. no. | 72936 | |
| Req. Date | 25.08.2020 | |
| Material required before | urgent | |
| ID no. | 59358 | |
| Prepared by: | Pasha | |
| Approved by (sign): | | |
| Villa no: | 180(D), 185(D) | |
| Type AA1 (Single) 1175 Sft Order value: | 4 | 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 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 | 12.0 | - | 0.0 | 0.0 | 12.0 | 0.0 | **12.0** | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 12.0 | - | 0.0 | 0.0 | 12.0 | 0.0 | **12.0** | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 2.0 | 2.0 | 2.0 | 2.0 | 8.0 | - | 0.0 | 0.0 | 8.0 | 0.0 | **8.0** | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 2.0 | 2.0 | 8.0 | - | 0.0 | 0.0 | 8.0 | 0.0 | **8.0** | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 12.0 | - | 0.0 | 0.0 | 12.0 | 0.0 | **12.0** | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | 3.0 | 12.0 | - | 0.0 | 0.0 | 12.0 | 0.0 | **12.0** | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 4.0 | - | 0.0 | 0.0 | 4.0 | 0.0 | **4.0** | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 1.5 | 1.5 | 1.5 | 1.5 | 6.0 | - | 0.0 | 0.0 | 6.0 | 0.0 | **6.0** | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 1.5 | 1.5 | 1.5 | 1.5 | 6.0 | - | 0.0 | 0.0 | 6.0 | 0.0 | **6.0** | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 4.0 | - | 0.0 | 0.0 | 4.0 | 0.0 | **4.0** | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 4.0 | - | 0.0 | 0.0 | 4.0 | 0.0 | **4.0** | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | 4.0 | - | 0.0 | 0.0 | 4.0 | 0.0 | **4.0** | | |
| 13 | Insulation Tapes | No's | 4.0 | 4.0 | 4.0 | 4.0 | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 | 0.0 | **16.0** | | |
| | Total | | | | | | | | | | | | **108.0** | | |

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 10874 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 27-08-2020 |
| | PO No. | 69844 |
| | PO Date. | 26-08-2020 |
| | Req ID | 59358 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 26-08-2020 |
| | Loc Req No | 72936 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 4 |
| 2 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 4 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 4 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 4 |
| 7 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 400 |
| 8 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 400 |
| 9 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 16 |
| 10 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 85444992 | 4 |
| 11 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 4 |
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INWARD
Inward No: 2196 Dt: 27/8/20
MRN No: 82366 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40748
Date 31/8

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**  : 27-08-2020

| **Customer Details** | Invoice No. | 12882 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69844 |
| | PO Date. | 26-08-2020 |
| | Req ID | 59358 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 26-08-2020 |
| | Loc Req No | 72936 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 4 | 642.00 | 2,568.00 | 18 | 462.24 |
| 2 | 4817 - Electrical - wires - Cu multistand wires Green - 1 | | 4 | 642.00 | 2,568.00 | 18 | 462.24 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow 2.5 | | 6 | 1497.00 | 8,982.00 | 18 | 1,616.76 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 2.5 | | 8 | 1497.00 | 11,976.00 | 18 | 2,155.68 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - 4 | | 4 | 2325.00 | 9,300.00 | 18 | 1,674.00 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - 4 | | 4 | 2325.00 | 9,300.00 | 18 | 1,674.00 |
| 7 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils | 85446020 | 400 | 16.00 | 6,400.00 | 18 | 1,152.00 |
| 8 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils | 85442010 | 400 | 12.12 | 4,848.00 | 18 | 872.64 |
| 9 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 16 | 10.00 | 160.00 | 18 | 28.80 |
| 10 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 4 | 530.00 | 2,120.00 | 18 | 381.60 |
| 11 | 4820 - Electrical - wires - Cu multistand wires Green - | | 4 | 1498.00 | 5,992.00 | 18 | 1,078.56 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 3976 Dt: 27/8/20
MRN No: 82366 Dt: 28/8/20
Received By: Ashil Sign
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 64,214.00 | | 11,558.52 |
| | 5,779.26 | 5,779.26 | Total Invoice Amount | | 75,772.52 | |

Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1012 4409 7310** |
| E-Way Bill Date: | **27/08/2020 12:39 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **27/08/2020 12:39 PM [10Kms]** |
| Valid Until: | **28/08/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **CHERLAPALLY,TELANGANA-501301** |
| GSTIN of Recipient | **36AAH FN076 6F1ZA ,NILGIRI ESTATES** |
| Place of Delivery | **RAMPALLY,TELANGANA-500051** |
| Document No. | **12882** |
| Document Date | **27/08/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 75772.52** |
| HSN Code | **8544 - 2.5 SQ MM WIRE( +10 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB5649 & 12882 & 27/08/2020 | CHERLAPALLY | 27/08/2020 12:39 PM | 36ACQFS2044C1Z7 | - | - |

101244097310

INWARD
Inward No: 21926 Dt: 27/8/20
MRN No: 82366 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

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

**Purchase Voucher**

No. : **PUR/10360**
Ref.: **12883 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 |
|---|---|---|
| Paints GST 18% | *3,969.00* | **₹ 4,683.00** |
| Input CGST | *357.21* | |
| Input SGST | *357.21* | |
| OIE-Rounding Off | *(-)0.42* | |

**On Account of :**
Being amount credited to Summit sales LLp towards purcahse of Paints vide Invoice No 12883 Dated 27-08-2020 PO No.69696 Dated 19-8-20

**Amount (in words) :**
Indian Rupees Four Thousand Six Hundred Eighty Three Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 48777 8

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69696 | PO / WO Date. | 19/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 4,683 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12883 | 27/8/20 | 4,683 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,683 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10875 | 27/8/20 | ~~82488~~ | ☑ Yes □ No |
| 2. | | | 82367 | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits :_ | | | | - |
| Amount C –Other Debits :_ | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 4,683 |
| Amount E – PO / WO value: | | | | 4,683 |
| 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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12883 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 27-08-2020 |
| | PO No. | 69696 |
| | PO Date. | 19-08-2020 |
| | Req ID | 59210 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 19-08-2020 |
| | Loc Req No | 72923 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 6 | 661.50 | 3,969.00 | 18 | 714.42 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,969.00 | | 714.42 |
| | 357.21 | 357.21 | Total Invoice Amount | 4,683.42 | | |

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68680 Date 28/8

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-08-2020 14:32:12

69696
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69696 | 72923 |
| | **Doc Date** | 19-08-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 19-08-2020 | |
| 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 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 6.00 | 661.50 | 0.00 | 18.00 | 4,683.42 |
| | | | | | **Total Order Value . . .** | **4,683.42** |

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'NCL' brand/ Altek lappam company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **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. Above order for site use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | This amount should be debit in the name of painter contractor (Bohini.Basappa). |

For ***Nilgiri Estates***
Authorised Signatory

Name : 19/08/2020

Contact : 

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

Name : ______

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES | Date: | 18.08.2020 |
| Site & Phase : | NILGIRI ESTATE | Time: | 11:08 |
| Supplier | | Req. No. | 72923 |
| Material required before date: | | ID No. | 59210 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Wall Care Putty | STD | 6 | Nos | | |
| 2 | | | | | | |
| 3 | P.O. 69696 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
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| 10 | | | | | | |

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site Use Purpose

| | | | |
|---|---|---|---|
| Prepared By | Anil.M | Approved by | Vijayraj |
| Sign.& Date | 18.08.2020 | 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 | | | | | | |
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| 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. | 10875 |
|---|---|---|
| Nilgiri Estates | DC Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69696 |
| | PO Date. | 19-08-2020 |
| | Req ID | 59210 |
| | Req Date | 19-08-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72923 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 6 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| 30 | | | |

INWARD

| Inward No: 81977 | Dt: 27/8/20 |
|---|---|
| MRN No: 82367 | Dt: 28/8/20 |
| Received By: Akhil | Sign. |

Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD 40747 DATE 31/8 SEC'BAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 27-08-2020

| **Customer Details** | Invoice No. | 12883 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 27-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69696 |
| | PO Date. | 19-08-2020 |
| | Req ID | 59210 |
| | Req Date | 19-08-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72923 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 6 | 661.50 | 3,969.00 | 18 | 714.42 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No: 9977 Dt: 27/8/20
MRN No: 82367 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 3,969.00 | | 714.42 |
|---|---|---|---|---|---|---|
| | 357.21 | 357.21 | Total Invoice Amount | 4,683.42 | | |

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/10361**
Ref.: **12919 dt. 28-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% | *26,026.80* | **₹ 30,712.00** |
| Input CGST | *2,342.41* | |
| Input SGST | *2,342.41* | |
| OIE-Rounding Off | *0.38* | |

**On Account of :**

Being amount credited to Summit sales LLP towards purchase of steel vide invoice no.12919 dated 28-8-20 PO No 69330 dated 31-7-20

**ount (in words) :**

Indian Rupees Thirty Thousand Seven Hundred Twelve Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 49477 23 22

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69330 | PO / WO Date. | 31/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 45,693 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12919 | 28/8/20 | 30,711 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,711 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10899 | 28/8/20 | | ☑ 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: | 30,711 |
| Amount E – PO / WO value: | 45,693 |
| Amount F – Difference (A – E): | 14,982/- |

| | |
|---|---|
| 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 | | APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | – | [signature] | [signature] | [signature] |
| Date | 31/8/20 | | | | 9/9/2020 | | |

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. | 12919 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 28-08-2020 |
| | PO No. | 69330 |
| | PO Date. | 31-07-2020 |
| | Req ID | 58851 |
| | Req Date | 30-07-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72903 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 192 | 78.75 | 15,120.00 | 18 | 2,721.60 |
| | 69.75" x 45.75" - 08 nos | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 64 | 78.75 | 5,040.00 | 18 | 907.20 |
| | 21.75" x 45.75" - 08 nos | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 72 | 78.75 | 5,670.00 | 18 | 1,020.60 |
| | 21.75" x 21.75" - 18 nos | | | | | | |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 328 | 0.60 | 196.80 | 18 | 35.42 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 26,026.80 | 4,684.82 |
| | 2,342.41 | 2,342.41 | Total Invoice Amount | 30,711.62 | |

Rupees : Thirty Thousand Seven Hundred Eleven and Paise Sixty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

68859
31/8

Authorised signatory

# Purchase Order

 31-07-2020 15:19:30

69330
31.07.20 12:25:04

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69330 | 72903 |
| | **Doc Date** | 31-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 04-12-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*69.75" x 45.75" - 08 nos* | 192.00 | 78.75 | 0.00 | 18.00 | 17,841.60 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 39.75" - 08 nos* | 112.00 | 78.75 | 0.00 | 18.00 | 10,407.60 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 45.75" - 04 nos* | 48.00 | 78.75 | 0.00 | 18.00 | 4,460.40 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 45.75" - 08 nos* | 64.00 | 78.75 | 0.00 | 18.00 | 5,947.20 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 21.75" - 18 nos* | 72.00 | 78.75 | 0.00 | 18.00 | 6,690.60 |
| 6 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 488.00 | 0.60 | 0.00 | 18.00 | 345.50 |
| | | | | | **Total Order Value . . .** | **45,692.90** |

Rupees : Fourty Five Thousand Six Hundred Ninty Two and Paise Ninty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.169,172,177 & 181. |
| **Completion Date** | Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its rick and cost. |
| **Remarks** | This po should made at sovllp by our fabricator. |

P.O value = 45,692.90
Bill value = 30,711
Bill receivable = 14,982/-
dky.

For *Nilgiri Estates*
Authorised Signatory
31/07/2020
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form - Powder coated grills for windows

| | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estate |
| Req. no. | 72903 | Req. Date | 29-07-2020 |
| Material required before | Urgent | ID no. | 58851 |
| Prepared by: | Rahul.T | Approved by (sign): | |
| Villa no: | 169, 172, 177, 181 | | |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 0 | Villas |
| Type AA2 (Single) 1175 Sft Order value: | 4 | Villas |
| Type BB1 (Single) 915 Sft Order value: | 0 | Villas |
| Type BB2 (Single) 915 Sft Order value: | 0 | Villas |

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | window (6'x4') | nos | 3.0 | 2.0 | 3.0 | 3.0 | - | 8.0 | - | - | 8 | 0 | 8 | | |
| 2 | window (4'x4') | nos | 0.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 0 | 0 | 0 | | |
| 3 | window (3'x3'6") | nos | 1.0 | 0.0 | 0.0 | 0.0 | - | - | - | - | 0 | 0 | 0 | | |
| 4 | window (4'x3'6") | nos | 0.0 | 2.0 | 1.0 | 1.0 | - | 8.0 | - | - | 8 | 0 | 8 | | |
| 5 | window (3'x4') | nos | 1.0 | 1.0 | 1.0 | 1.0 | - | 4.0 | - | - | 4 | 0 | 4 | | |
| 6 | window (2'x4') | nos | 1.0 | 2.0 | 0.0 | 1.0 | - | 8.0 | - | - | 8 | 0 | 8 | | |
| 7 | window (2'x2') | nos | 2.0 | 2.0 | 2.0 | 2.0 | - | 8.0 | - | - | 8 | 0 | 8 | | |
| | Total: | | | | | | | | | | | | 36 | | |

Note: Double villa is considered as twice the simplex villa

69330

APPROVED
31
MINI... RIKH
MANAGER ... REMENT

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. | 10899 |
|---|---|---|
| Nilgiri Estates | DC Date. | 28-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69330 |
| | PO Date. | 31-07-2020 |
| | Req ID | 58851 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 30-07-2020 |
| | Loc Req No | 72903 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 192 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 64 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 72 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 328 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21986 Dt: 28/8/20
MRN No: 82393 Dt: 29/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 80848 3/9

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12919 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 28-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69330 |
| | PO Date. | 31-07-2020 |
| | Req ID | 58851 |
| | Req Date | 30-07-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72903 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 192 | 78.75 | 15,120.00 | 18 | 2,721.60 |
| | 69.75" x 45.75" - 08 nos | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 64 | 78.75 | 5,040.00 | 18 | 907.20 |
| | 21.75" x 45.75" - 08 nos | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 72 | 78.75 | 5,670.00 | 18 | 1,020.60 |
| | 21.75" x 21.75" - 18 nos | | | | | | |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 328 | 0.60 | 196.80 | 18 | 35.42 |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21985 Dt: 28/8/20
MRN No: 82393 Dt: 29/8/20
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 26,026.80 | 4,684.82 |
|---|---|---|---|---|---|
| | 2,342.41 | 2,342.41 | Total Invoice Amount | 30,711.62 | |

Rupees : Thirty Thousand Seven Hundred Eleven and Paise Sixty 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/10362** Dated : **31-Aug-2020**
Ref.: **12918 dt. 28-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% | *53,640.60* | **₹ 63,296.00** |
| Input CGST | *4,827.65* | |
| Input SGST | *4,827.65* | |
| OIE-Rounding Off | *0.10* | |

**On Account of :**
Being amount credited to Summit sales LLP towards purchase of steel vide invoice No.12918 Dated 28-8-20 PO No.69246 dated 28-7-20

**Amount (in words) :**
Indian Rupees Sixty Three Thousand Two Hundred Ninety Six Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Summit Sales LLP**

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

Spi'd 49380 paid

15

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69246 | PO / WO Date. | 28/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,07,163 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12918 | 28/8/20 | 63,296 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 63,296 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10898 | 28/8/20 | 82418 | ☑ 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: | | | | 63,296 |
| Amount E – PO / WO value: | | | | 1,07,163 |
| 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] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 31/8/20 | 8/9/20 | | | 9/9/2020 | | |

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** | Invoice No. | 12918 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 28-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69246 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58788 |
| | Req Date | 27-07-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72895 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 552 | 78.75 | 43,470.00 | 18 | 7,824.60 |
| | 69.75" x 45.75" - 23 nos | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 104 | 78.75 | 8,190.00 | 18 | 1,474.20 |
| | 21.75" x 45.75" - 13 nos | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 | 78.75 | 1,575.00 | 18 | 283.50 |
| | 21.75" x 21.75" - 18 nos | | | | | | |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 676 | 0.60 | 405.60 | 18 | 73.02 |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 53,640.60 | | 9,655.32 |
|---|---|---|---|---|---|---|
| | 4,827.66 | 4,827.66 | Total Invoice Amount | 63,295.91 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68858 Date 31/8

*Authorised signatory*

# Purchase Order

 30-07-2020 16:48:38

69246
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** | 69246 | 72895 |
| 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** | 04-12-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*69.75" x 45.75" - 23 nos* | 552.00 | 78.75 | 0.00 | 18.00 | 51,294.60 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 45.75" - 09 nos* | 144.00 | 78.75 | 0.00 | 18.00 | 13,381.20 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 39.75" - 05 nos* | 52.50 | 78.75 | 0.00 | 18.00 | 4,878.56 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 39.75" - 08 nos* | 112.00 | 78.75 | 0.00 | 18.00 | 10,407.60 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 45.75" - 09 nos* | 108.00 | 78.75 | 0.00 | 18.00 | 10,035.90 |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 45.75" - 13 nos* | 104.00 | 78.75 | 0.00 | 18.00 | 9,664.20 |
| 7 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 21.75" - 18 nos* | 72.00 | 78.75 | 0.00 | 18.00 | 6,690.60 |
| 8 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 1,144.50 | 0.60 | 0.00 | 18.00 | 810.31 |
| | | | | | **Total Order Value . . .** | **107,162.97** |

Rupees : One Lakh(s) Seven Thousand One Hundred Sixty Two and Paise Ninty Seven Only.

(1) Partly Bill: 12613 Dt: 4/8/20
Amt: 18539/-
11/8/20 Bal: 88624/-

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | Within 5days |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.170(D), 175, 178, 182, 183(D), 185(D). |
| **Completion Date** | Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay. |

(2) Part Bill
Inv no: 12918
Amt: 63296/-
Dt: 28/8/20
Ballance: 25,327/-

For ***Nilgiri Estates***

Authorised Signatory 30/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Estimate/~~Draft PO~~

 28-07-2020 16:36:30 Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69246 | 72895 |
| 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** | 04-12-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*69.75" x 45.75" - 23 nos* | 552.00 | 78.75 | 0.00 | 18.00 | 51,294.60 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 45.75" - 09 nos* | 144.00 | 78.75 | 0.00 | 18.00 | 13,381.20 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 39.75" - 05 nos* | 52.50 | 78.75 | 0.00 | 18.00 | 4,878.56 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 39.75" - 08 nos* | 112.00 | 78.75 | 0.00 | 18.00 | 10,407.60 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 45.75" - 09 nos* | 108.00 | 78.75 | 0.00 | 18.00 | 10,035.90 |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 45.75" - 13 nos* | 104.00 | 78.75 | 0.00 | 18.00 | 9,664.20 |
| 7 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 21.75" - 18 nos* | 72.00 | 78.75 | 0.00 | 18.00 | 6,690.60 |
| 8 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 1,144.50 | 0.60 | 0.00 | 18.00 | 810.31 |
| | | | | | **Total Order Value . . .** | **107,162.97** |

Rupees : One Lakh(s) Seven Thousand One Hundred Sixty Two and Paise Ninty Seven Only.

Terms and Conditions :-

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

| | |
|---|---|
| **Specification / Brand** | All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | Within 5days |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.170(D), 175, 178, 182, 183(D), 185(D). |
| **Completion Date** | Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay. |

For ***Nilgiri Estates***

Authorised Signatory

Name : 29/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Estimate/Draft PO

 28-07-2020 16:36:30 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its rick and cost. |
| **Remarks** | This po should made at sovllp by our fabricator. |

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows

| | | | | | | |
|---|---|---|---|---|---|---|
| Company | Nilgiri Estates | | Site & Phase | | Nilgiri Estate | |
| Req. no. | 72895 | | Req. Date | | 27.07.2020 | |
| Material required before | Urgent | | ID no. | | | |
| Prepared by: | Anil | | Approved by (sign): | Vijay raj | | |
| Villa no: | 170(D), 175, 178, 182, 183(D), 185(D) | | | | | |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 5 | Villas |
| Type AA2 (Single) 1175 Sft Order value: | 4 | Villas |
| Type BB1 (Single) 915 Sft Order value: | 0 | Villas |
| Type BB2 (Single) 915 Sft Order value: | 0 | Villas |

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | window (6'x4') | nos | 3.0 | 2.0 | 3.0 | 3.0 | 15.0 | 8.0 | - | - | 23 | 0 | 23 | | |
| 2 | window (4'x4') | nos | 1.0 | 1.0 | 0.0 | 0.0 | 5.0 | 4.0 | - | - | 9 | 0 | 9 | | |
| 3 | window (3'x3'6") | nos | 1.0 | 0.0 | 0.0 | 0.0 | 5.0 | - | - | - | 5 | 0 | 5 | | |
| 4 | window (4'x3'6") | nos | 0.0 | 2.0 | 1.0 | 1.0 | - | 8.0 | - | - | 8 | 0 | 8 | | |
| 5 | window (3'x4') | nos | 1.0 | 1.0 | 1.0 | 1.0 | 5.0 | 4.0 | - | - | 9 | 0 | 9 | | |
| 6 | window (2'x4') | nos | 1.0 | 2.0 | 0.0 | 1.0 | 5.0 | 8.0 | - | - | 13 | 0 | 13 | | |
| 7 | window (2'x2') | nos | 2.0 | 2.0 | 2.0 | 2.0 | 10.0 | 8.0 | - | - | 18 | 0 | 18 | | |
| | Total: | | | | | | | | | | | | 85 | | |

29/07/2020

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# Summit Sales LLP

16:14
TS10OB5649

#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. | 10898 |
|---|---|---|
| Nilgiri Estates | DC Date. | 28-08-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69246 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58788 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 27-07-2020 |
| | Loc Req No | 72895 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 552 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 104 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 676 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
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| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21985 Dt: 28/8/20
MRN No: 82418 Dt: 28/8/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

INWARD 80847 3/9

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12918 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 28-08-2020 |
| | PO No. | 69246 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58788 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 27-07-2020 |
| | Loc Req No | 72895 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 552 | 78.75 | 43,470.00 | 18 | 7,824.60 |
| | 69.75" x 45.75" - 23 nos | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 104 | 78.75 | 8,190.00 | 18 | 1,474.20 |
| | 21.75" x 45.75" - 13 nos | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 | 78.75 | 1,575.00 | 18 | 283.50 |
| | 21.75" x 21.75" - 18 nos | | | | | | |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 676 | 0.60 | 405.60 | 18 | 73.02 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 51985 Dt: 28/8/20
MRN No: 82418 Dt: 31/08/2020
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 53,640.60 | | 9,655.32 |
| | 4,827.66 | 4,827.66 | Total Invoice Amount | 63,295.91 | | |

Rupees : Sixty Three Thousand Two Hundred Ninty Five and Paise Ninty One 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/10363**
Ref.: **012604 dt. 29-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Shweta Computers**

| Particulars | | Amount |
|---|---|---|
| OIE-Repairs & Maintenance-Equipment-18% | *3,135.59* | **₹ 3,700.00** |
| Input CGST | *282.20* | |
| Input SGST | *282.20* | |
| OIE-Rounding Off | *0.01* | |

**On Account of :**

Being amount credited to shwetha computers towards purchase of Harddisk vide Invoice No.12604 dated 29-8-20 PO 69711 dated 20-8-20

**mount (in words) :**

Indian Rupees Three Thousand Seven Hundred Only

Buyer's PAN : **AAHFN0766F**

**for SUP-Shweta Computers**

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

16395

Scan ID: 49389

7

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 08/09/2020 | Prepared by: | MINISH |
| PO/WO no. | 69711 | PO / WO Date. | 20/08/2020 |
| Supplier Name | Shweta Computer's | PO/WO amount | 3,700/- |
| Firm/Company | NE. | Project | HO. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12604 | 29/08/2020 | 3,700/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,700/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12604 | 29/08/2020 | 82752 | ☑ 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: | | | | 3,700/- |
| Amount E – PO / WO value: | | | | 3,700/- |
| 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 | Advance Paid Rs/- 3,700/- |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | | [signature] | [signature] | |
| Date | | 9/9/20 | | | 9/9/2020 | | |

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

# SHWETA COMPUTERS

Po No 69711

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ   PHONE :66143437,66143438,66143439   P A N : ACUFS2935A

## GST INVOICE

**To : NILGIRI ESTATES**
**7842576955**

| | |
|---|---|
| **INVOICE NO.** | **: 012604** |
| **INVOICE DATE** | **: 29/08/2020** |
| **PARTY PAN NO.** | **:** |
| **PARTY GST NO.** | **: 36AAHFN0766F1ZA** |
| **PARTY STATE NAME** | **: Telangana** |

| S.NO | PRODUCT DESCRIPTION | HSN Code | QTY | RATE | UNIT PRICE | CGST % | CGST AMT. | SGST % | SGST AMT. | IGST % | IGST AMT. | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | HDD 1 TB LAPTOP SGT (ST1000LM035) | 84717020 | 1 | 3700.00 | 3135.59 | 9.00 | 282.20 | 9.00 | 282.20 | | | 3135.59 |
| | | | | | | | | | | | | 3135.59 |
| | Add : CGST- | | | | 9.00% | | | | | | | 282.20 |
| | Add : SGST- | | | | 9.00% | | | | | | | 282.20 |
| | Add : ROUND OFF- | | | | | | | | | | | 0.01 |
| | Signature of customer | | 1 | | | | | | | | | |

INWARD
Inward No: 425   Dt: 29/8/20
MRN No: 82752   Dt:
Received By:   Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68919
Date 3/9
Sign. PL

**Rupees Three Thousand Seven Hundred Only**   **Total Rs. 3700.00**

**TERMS & CONDITIONS :**   **SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY**   **E.& O.E**

**For Shweta Computers**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy
   and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

**Authorised Signatory**

# Purchase Order

 20-08-2020 2:00:38 PM

69711
21.08.20 11:10:00

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shweta Computers | **Doc No** | 69711 | 16395 |
| Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. | **Doc Date** | 20-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACUFS2935A1ZZ | **Quote Date** | 20-08-2020 | |
| 9248091726 | **SupplyType** | Supply | |

**Kind Attn : Mr.Irfan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3529 - Computers and Peripherals - Hard Disk - NA - Nos<br>*1 TB* | 1.00 | 3,700.00 | 0.00 | 0.00 | 3,700.00 |
| | | | | **Total Order Value . . .** | | **3,700.00** |

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Seagate' brand |
| **Payment Terms** | 100% as advance |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 yr |
| **Advance Paid** | Rs.... vide cheq.... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Site laptop purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Nilgiri Estates*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Shweta Computers*

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Nilgiri Estates | Date: | 12-08-2020 |
| Site & Phase : | site Office | Time: | 16395 |
| Supplier | | Req. No. | 59114 |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Hard disk ~~500~~ 1TB 3700 | | 1 | No | | |
| 2 | | | | | | |
| 3 | Shweta 697 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: This is for Site laptop

| | | | |
|---|---|---|---|
| Prepared By | Suneel | Approved by | APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 12-08-2020 | Sign. & Date | |

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

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

## Purchase Voucher

No. : **PUR/10365** 10364.
Ref.: **178 dt. 22-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *1,227.06* | **₹ 1,448.00** |
| Input CGST | *110.44* | |
| Input SGST | *110.44* | |
| OIE-Rounding Off | *0.06* | |

**On Account of :**
Being amount credited to Ganesh tube traders towards purchase of Plumbing material vide Invoice no.178 Dated 22-8-20 PO No.69724 dated 20-8-20

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

Buyer's PAN : **AAHFN0766F**

**for SUP-Ganesh Tube Traders**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

72929

Scan(A)
49392

10

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 08/09/2020 | Prepared by: | MINISH |
| PO/WO no. | 69724. | PO / WO Date. | 20/08/2020 |
| Supplier Name | Ganesh Tube Traders | PO/WO amount | 1,448/- |
| Firm/Company | NB. | Project | Nilgire Homes Phase-II |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 178 | 22/08/2020 | 1,448/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,448/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 178 | 22/08/2020 | 82500 | ☑ 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: | 1,448/- |
| Amount E – PO / WO value: | 1,448/- |
| 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 | 11/09/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 9/9/20 | | | 9/9/20 | | |

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 178
Ref. No. 69724

Dated 22-Aug-2020

## TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **BRASS BALLCOCK 1"** | 8481 | 18 % | **2 NO** | 561.00 | NO | | **1,122.00** |
| 2 | **GI R/ELBOW 11/4X1** | 7307 | 18 % | **2 NO** | 78.40 | NO | 33 % | **105.06** |
| | | | | | | | | 1,227.06 |
| | ***CGST*** | | | | | | | **110.44** |
| | ***SGST*** | | | | | | | **110.44** |
| | ***ROUND OFF*** | | | | | | | **0.06** |
| | Total | | | **4 NO** | | | | **₹ 1,448.00** |

INWARD
Inward No: 21993 Dt: 1/9/20
MRN No: 82500 Dt: 02/09/2020
Received By: Sign.
Nilgiri Estates

Amount Chargeable (in words)

*E. & O.E*

**INR One Thousand Four Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 1,122.00 | 9% | 100.98 | 9% | 100.98 | 201.96 |
| 7307 | 105.06 | 9% | 9.46 | 9% | 9.46 | 18.92 |
| Total | **1,227.06** | | **110.44** | | **110.44** | **220.88** |

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

INWARD 68912 3/9

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

**for GANESH TUBE TRADERS(2018-2019)**

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

# Purchase Order

 20-08-2020 11:21:35 AM

69724
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** | | | |
|---|---|---|---|
| Ganesh Tube Traders | **Doc No** | 69724 | 72927 |
| 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | **Doc Date** | 20-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 | **Quote Date** | 18-12-2018 | |
| 9246330441. 9949248666 | **SupplyType** | Supply | |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos | 2.00 | 561.00 | 0.00 | 18.00 | 1,323.96 |
| 2 | 7086 - Plumbing - GI - Reducing Socket - other - nos<br>*1 1/4" x 1"* | 2.00 | 78.40 | 33.00 | 18.00 | 123.97 |
| | **Total Order Value . . .** | | | | | **1,447.93** |

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand. |
| **Payment Terms** | Within 10 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Sl.no.1-Free replacement if any manuf. defect |
| **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 ***Ganesh Tube Traders***

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

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

**Purchase Voucher**

No. : **10365** Dated : **31-Aug-2020**
Ref.: **12832 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% | *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

**for SUP-Summit Sales LLP**

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

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

**Purchase Voucher**

No. : **10366**
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

**Amount (in words) :**

Indian Rupees Ten Thousand Five Hundred Two Only

**for SUP-Summit Sales LLP**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **10367** Dated : **31-Aug-2020**
Ref.: **12823 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 |
|---|---|---|
| OIE-Repairs & Maintenance-Equipment-18% | *10,676.00* | **₹ 12,598.00** |
| Input CGST | *960.84* | |
| Input SGST | *960.84* | |
| OIE-Rounding Off | *0.32* | |

**On Account of :**
Being amount credited to Summit sales LLP towards purchase of wireless router vide invoive no. 12823 dated 24-8-20 PO no.69639 dated 17-8-20

**Amount (in words) :**
Indian Rupees Twelve Thousand Five Hundred Ninety Eight Only

**for SUP-Summit Sales LLP**

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

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

**Purchase Voucher**

No. : **10368** Dated : **31-Aug-2020**
Ref.: **12841 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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *30,792.00* | **₹ 36,335.00** |
| Input CGST | *2,771.28* | |
| Input SGST | *2,771.28* | |
| OIE-Rounding Off | *0.44* | |

**On Account of :**

Being amount credited to Summit sales LLP towards purchase of windows vide invoice no.12841 Dated 25-8-20 PO no.69332 dated 31.07.20

**Amount (in words) :**

Indian Rupees Thirty Six Thousand Three Hundred Thirty Five Only

**for SUP-Summit Sales LLP**

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

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

**Purchase Voucher**

No. : **10369** Dated : **31-Aug-2020**
Ref.: **12840 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 |
|---|---|---|
| Cement GST 28% | *15,516.00* | **₹ 19,860.00** |
| Input CGST | *2,172.24* | |
| Input SGST | *2,172.24* | |
| OIE-Rounding Off | *(-)0.48* | |

**On Account of :**
Being purchase of cement vide invoice no.12840 dated 25.8.20 PO No.69578 Dated 12.08.20

**Amount (in words) :**
Indian Rupees Nineteen Thousand Eight Hundred Sixty Only

**for SUP-Summit Sales LLP**

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

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

**Purchase Voucher**

No. : **10370**
Ref.: **12890 dt. 27-Aug-2020**

Dated : **31-Aug-2020**

...rty'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% | *23,434.37* | **₹ 27,653.00** |
| Input CGST | *2,109.09* | |
| Input SGST | *2,109.09* | |
| OIE-Rounding Off | *0.45* | |

**On Account of :**
Being purchase of tiles vide Invoice no.12890 Dated 27.08.20 PO No.69258 Dated 29-7-20
**Amount (in words) :**
Indian Rupees Twenty Seven Thousand Six Hundred Fifty Three Only

**for SUP-Summit Sales LLP**

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

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

**Purchase Voucher**

No. : **10371** Dated : **31-Aug-2020**
Ref.: **12852 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 |
|---|---|---|
| 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 purchase of steel vide Invoice no.12852 dated 25.8.20 PO no.69331 dated 31-7-20

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

**for SUP-Summit Sales LLP**

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

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

**Purchase Voucher**

No. : **10372**
Ref.: **12839 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 |
|---|---|---|
| Cement GST 28% | *5,172.00* | **₹ 6,620.00** |
| Input CGST | *724.08* | |
| Input SGST | *724.08* | |
| OIE-Rounding Off | *(-)0.16* | |

**On Account of :**

Being purchase of Cement vide invoice no.12839 dated 25-8-20 PO No 69578 dated 12-8-20

**Amount (in words) :**

Indian Rupees Six Thousand Six Hundred Twenty Only

**for SUP-Summit Sales LLP**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **10373**
Ref.: **12753 dt. 17-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 |
|---|---|---|
| Cement GST 28% | *5,172.00* | **₹ 6,620.00** |
| Input CGST | *724.08* | |
| Input SGST | *724.08* | |
| OIE-Rounding Off | *(-)0.16* | |

**On Account of :**
Being purchase of Cement vide invoice no.12753 dated 17-8-20 PO No 69578 dated 12-8-20

**Amount (in words) :**
Indian Rupees Six Thousand Six Hundred Twenty Only

**for SUP-Summit Sales LLP**

Prepared by: shailaja.reddy

Approved by

Receiver's Signature