#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10162 10181

Dated

: 10-Aug-2020

16,681.00 16,681.00	
8,340.00	ā
	313.00 41,389.00
	₹ 41,702.00
	₹ 41,702.00

19! 9928

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

Sl. No. – site bills	1085			- site bi	lls	2000	22 - 20
register Company Name:		-1 /	Regi			ay-	
	Nilgieic	glete	Site.			115	is Exery
Name of Contractor	M.SU	NILE	EDD	4			
Nature of work	CIV	IL					
Work done	From Date			To	Date		The state of the s
Sl. Villa/Flat/block no.	o. Qty.	Rate	:	Units	Amot	ınt	Contractors bill no
1. Macharla stone	1830	111	50	SFT	210	045	- AND CONTRACTOR
2. Varying and Ship	Tug 1830	2.	00	SFT	36	60	and the same of th
3. Curs Stone tix			00	RFT	9	636	The state of the s
4. Cush stone shall	0		CD	RFT	16	06	
5. 183 TOT Lat Bric	wate 69.8	10	-00	SFT	69	8	- September 1
6. Bric shiftig + cc. 1	3eA 93.0	6.	00	SFT !	558		- Constant
7. West sise M	ain						- Annual services
8. Gate cues 8	tere						- AND
9. Finishing Ro-	wall 900	5	00	2FT	45	CO_	- Committee of the comm
10.							- Control of the Cont
11. T	otal:			TOTA =	4	1,703	Transference (Transference (Tr
Bill required	ZYES DN	0.	GST	bill requir	red	YES	□ NO.
Measurement &				surement d		- Enclo	sed
estimate sheet:	☐ Not requir	ed		ate sheet:		□ Not e	nclosed
PO/WO no.			PO/V	VO date:			NAME OF THE PARTY
Remarks: wall	(on	letea	٠.				The State of the S
							- Control of the Cont
	S						, '
							_
						V	1001
Approved by Project Ma	anager Aj	pproved by	-		App	roved by	N.D.
Date: 29/07	20 Da	ate: 21	07/	ww	Date	E. "	11 Jara
Sign:	Si	gn: 1\la		Come	Sign		
Notes: 1. This advice that be se	ent within 7 days o	of completing	work 2	This form o	an be us	d for certify	ing labour bills, bill

for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimated are not required for turnkey jobs where guideline rates are clearly given.

#### Bill for Consumable Charges

Mudia Sunil Reddy Address: H.No.6-11, Ahmadaguda, Keesara

Date:20.07.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work: Towards:

Civil

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Macharla Stone laying, Curb stone fixing, brick work&curb stone repairig work V.no.88 to 175&89 to 174 and V no.183 Tot lot.	Rs 8,340/-
	Total Amount:41,703/-	E
	Work Done From Date:05-06-2020 To 10-07-2020	

Amount in words: Eight Thousand Three Hundred And Forty rupees only.

Sign:	
51511.	

#### Bill for Equipment Charges

Mudia Sunil Reddy Address: H.No.6-11,Ahmadaguda, Keesara

Date:20.07.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Civil

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Macharla Stone laying, Curb stone fixing, brick work&curb stone repairig work V.no.88 to 175&89 to 174 and V no.183 Tot lot.	Rs.16,681/-
	Total Amount:41,703/-	
	Work Done From Date:05-06-2020 To 10-07-2020	

Amount in words: Sixteen Thousand Six Hundred And Eighty one Rupees Only.

0:		
Sign:		

## Bill For Labour Charges

## Mudia Sunil Reddy

Address: H.No.6-11, Ahmadaguda, Keesara

Date:20-07-2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Civil

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Macharla Stone laying, Curb stone fixing, brick work & curb stone repairig work V.no.88 to 175&89 to 174 and V no.183 Tot lot.	Rs.16,681/-
	Total Amount:41,703/-	
	Work Done From Date:05-06-2020 To 10-07-2020	

Amount in words: Sixteen Thousand Six Hundred And Eighty one Rupees Only.

Sign:			
DIAU:			

MEA	SUREMENT SHEET		I		I				
		Nilgiri Estates	-	1	Approve	d by:	Vijay raj	***************************************	
Proje		Nilgiri Estate I		1					
Work	Description:	Civil work							
		M.Sunil Reddy							
	red By:	Pasha							
Date:		16-07-2020		ļ					-
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Macherla Stone Laying	Macharla Stone laying at V no.88 to 175& V no.89 to 174 Road	<u> </u>	<b> </b>	<b></b>				1
		North side and south side foot path	2.00	3.00	1.00	305.00	1830.00	Sft	1830.0
		Macherla Stone Shifting	2.00	3.00	1.00	305.00	1830.00	Sft	1830.0
2	Curb Stone Fixing with CC Bed	V no.183 North side to main gate	803.00	1.00	1.00	1.00	803.00	Rft	803.0
		Curb Stone shifting	803.00	1.00	1.00	1.00	803.00	Rft	803.0
3	One Layer of brick Work with (	EC Bed at v no.183 Tot lot .	93.00	1.00	0.75	1.00	69.75	Sft	69.8
	CC Bed For One Layer of brick	Work at v no.183 Tot lot .	93.00	1.00	1.00	1.00	93.00	Rft	93.0
4	Main gate West side road Curb	stone Finishing re-work	900.00	1.00	1.00	1.00	900.00	Rft	900.0
							ļ		
									-

EST	IMATE SHEET		1 1 //				
Com	pany Name:	Nilgiri Estates			Approve	Vijay raj	
Proj		Nilgiri Estate I					
Wor	k Description:	Civil work					
Con	tractor:	M.Sunil Reddy					
Prep	ared By:	Pasha					
Date	: 	16-07-2020			<u> </u>		
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Macherla Stone Laying	Macharla Stone laying at V no.88 to 175& V no.89 to 174 Road					
-		North side and south side foot path	1830.0	Sft	11.50	21045.0	
		Macherla Stone Shifting	1830.0	Sft	2.00	3660.0	
2	Curb Stone Fixing with CC Bed	V no.183 North side to main gate	803.0	Rft	12.00	9636.0	
		Curb Stone shifting	803.0	Rft	2.00	1606.0	
3	One Layer of brick Work with C	C Bed at v no.183 Tot lot .	69.8	Sft	10.00	698.0	
		e Layer of brick Work at v no.183 Tot lot .	93.0	Rft	6.00	558.0	
4	Main gate West side road Curb s	tone Finishing re-work	900.0	Rft	5.00	4500.0	
						Total Amount	41703.0

Monthay,

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10163 10182

Dated : 10-Aug-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr LSUD-Allowance for Equipment Dr LSUD-Allowance for Consumables Dr	3,502.00 3,502.00 1,751.00	
To TDS75% Contract To CONT-Mahaveer Gurjar		66.00 8,689.00
On Account of :	=	(53)
Towards COmpletion of vitrified flooring and parking tiles villa no:-16D&82 work done from 20.06.2020 to 01.07.2020		
	₹ 8,755.00	₹ 8,755.00

Approved by

Prepared by: lavanya

TP: 9929 to 9931

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

No. – site bills	1077	1	Date - Registe	site bil er	130	1-07	1-20
ompany Name:	Nilgiei CS	tate	Site:		J	ilgizi	Estate
ame of Contractor		MAHAVEER.					
ature of work	Til	es no	ORE		?e lay	7)	
ork done	From Date			To	Date		
l. Villa/Flat/block no	o. Qty.	Rate		Units	Amoun	t	Contractors bill no
1. 160 CTiles	) 24	0 13	3	SFT	31	20_	
2. SKIRTING	35	- 13	,	RET	45	5	
3.							
4. 82 CTiles	25	0	3	SFT		28_	
5.	38			RPT		14	
6. 82 (Parting 1	tile 17	0	. 8	SET	13	60	
8.					-		
9.		_					-
10.				-	-		-
11.	Total:			TOIM	- 83	-57	-
Bill required	YES	NO.	GST	bill req			NO.
Measurement & estimate sheet:	Require		1	suremen		Encl	osed enclosed
PO/WO no.	- Notice	luired		WO dat		□ Not	enclosed
Remarks: Re	laying	wm	۷.				
	0 1						
				-			
Approved by Project	t Manager	Approve	d by D	esign Te	am Aj	pproved	by M.D.
Date: 2917	120	Date: 2	10:	7/202		ate:	VIER
Sign:	4	Sign: h	lair	n Kun	0.	ign;	- CO - M

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

Scanned with CamScanner

#### Bill for Labour Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 08-07-2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate

Location:

Rampally

Type of Work:

Flooring and granite laying

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Vitrified flooring and Parking Tiles Villa no.16D &82. Total amount = 8,757/- Work done from date: 20-06-2020 to date:01-07-2020	Rs.3,502/-

Amount in words: Thirteen thousand Five hundred and Two rupees only.

~.	
Sign:	
~-5	

### Bill for Equipment Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 08-07-2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate

Location:

Rampally

Type of Work: Towards:

Flooring and granite laying Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Vitrified flooring and Parking tiles at V.No: 16D&82	Rs.3,502/-
	Total amount = 8,757/- Work done from date : 20-06-2020to date: 01-07-2020	

Amount in words: Three thousand Five hundred and Two rupees only.

C:			
Sign:			

### Bill for Consumable Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 08-07-2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate

Location:

Rampally

Type of Work:

Towards:

Flooring and granite laying Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Vitrified flooring and Parking tiles at V.No: 16D&82	Rs.1,751/-
	Total amount = 8,757/- Work done from date : 20-06-2020to date: 01-07-2020	

Amount in words: One thousand Seven hundred and Fifty One rupees only.

Sign:

MEAS	UREMENT SHEET			·		T T	T		İ
Compa	any Name:	Nilgiri Estates			Approve	d by:	Vijay raj	•••••	
Projec		Nilgiri Estate				Ĭ			<u> </u>
Work	Description:	Laying of Vetrified Tiles in V No.16D	&82			İ			
Contra	actor:	Mahaveer				Ī			
Prepar	red By:	Pasha							
Date:		#08-07-2020				<u> </u>	Ţ		
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V no.16 Duplex	Vetrified tiles laying in Dining and				ļ			<u></u>
		Kichen	240.00	1.00	1.00	1.00	240.00	Rft	·
		Skirting	35.00	1.00	1.00	1.00	35.00	Rft	i i i
2	V no.82	Vetrified tiles laying in Dining and				ļ		•••••	i : :
	O	Kichen	256.00	1.00	1.00	1.00	256.00	Rft	·
		Skirting	38.00	1.00	1.00	1.00	38.00	Rft	**************************************
3	V no. 82 (Portico Tiles)	For Laying Portico tiles(Car Parking)	1.00	1.00	1.00	1.00	170.00	Sft	

ESTI	MATE SHEET				T		***************************************
Comj	pany Name:	Nilgiri Estates	<del>6</del>		Approved	Vijay raj	
Proje	ect:	Nilgiri Estate			1	AKX	
Work	c Description:	Laying of Vetrified Tiles in V No.16De	<b>%82</b>	***************************************			***************************************
Cont	ractor:	Mahaveer					
Prepa	ared By:	Pasha					
Date:		#08-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no.16 Duplex	Vetrified tiles laying in Dining and			ļ		
	7 	Kichen	240.00	Sft	13	3120	
		Skirting	35.00	Rft	13	455	
2	V no.82	Vetrified tiles laying in Dining and					
		Kichen	256.00	Sft	13	3328	
		Skirting	38.00	Rft	13	494	
3	V no. 82 (Portico Tiles)	For Laying Portico tiles(Car Parking)	170.0	sft	8.0	1360.0	
					<u> </u>	Total Amount:	8757

Nounteral.



#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10164 1018 }

Dated : 10-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges JWUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	11,600.00 11,600.00 5,800.00	
To TDS75% Contract To CONT-L.Raju New Ref JOU/10164 28,782.00 Cr			218.00 28,782.00
	8		
On Account of :			5
Towards completion of Wiring & &final fittir -154,158,153D,156D, wor done from 05.06. 2020			
		₹ 29,000.00	₹ 29,000.00

TP) 9944 to 9947

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

Sl. N regis	lo. – site bills	1078	<del>Leave de la constanti</del>		Date Regi	- site b	oills	99-0	7-20
	pany Name:	Nilsii	citat	6	Site:			Milorei	7-20 Otate
Nam	e of Contractor	L	PAJ	U				1141	
Natu	re of work	E(	cclei	ical	-				
Wor	k done	From Da				Т	o Date		
Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amo	unt	Contractors bill no
2.	154, 158	2.	00	550	00	NOS	11,	0001-	-
3.	1530, 1561	2	·0D	900	00	Ngs	18/	000/-	
5.							-		
6.									
7.									
8.									
9.									
10.	T	otal:				24	-		
	required	□ YES	1 NO		GST	bill requ		000/— □ YES	DNO
	surement &	□ Requir	occured investing		107911001 10	surement		□ Enclos	
	nate sheet:	□ Not re		estimate sheet:			□ Not enclosed		
PO/V	VO no.			PO/WO date:					
Rem	arks:								
				7					
Appr	oved by Project Ma			-		gn Team		or wood by	MD
Date:	29/7/2	0	Date:	31		ww	100	e cov	200
Sign:			Sign:			Kua	2 1 0	111	5/10
for hire	1. This advice must be se charges, earth work, turn required for turnkey jobs	key civil con	tractors. 3	. Where	ver not a	pplicable -	fill NA. 4	ed for certify . Estimate an	ring labour bills, bill and measurement she

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### Bill for Equipment Charges

L.Raju, Bajrang Nagar, Balaji Nagar, Medchal.

Date: 08-07-2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate I

Location:

Rampally

Type of Work:

Electrical

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring&Final fitting work at V.no: 154,158,153D,156D (Stage-III) - Total amount = 29,000/- Work done from date: 05-06-2020 to date: 04-07-2020	Rs. 11,600/-

Amount in words: Eleveen thousand Six hundred Rupees only.

Sign:	
-6	

### Bill for Labour Charges

L.Raju, Bajrang Nagar, Balaji Nagar, Medchal.

Date: 08-07-2020

In favor of:

Project / Site:

Nilgiri Estates Nilgiri Estate I

Location:

Rampally

Type of Work: Towards:

Electrical

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring&Final fitting work at V.no: 154,158,153D,156D (Stage-III) - Total amount = 29,000/- Work done from date: 05-06-2020 to date: 04-07-2020	Rs. 11,600/-

Amount in words: Eleveen thousand Six hundred Rupees only.

a.			
Sign:			
DIEII.			

### Bill for Consumable Charges

L.Raju, Bajrang Nagar, Balaji Nagar, Medchal.

Date: 08-07-2020

In favor of:

Nilgiri Estates Nilgiri Estate I

Project / Site:

Location:

Rampally

Type of Work: Towards:

Electrical

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring&Final fitting work at V.no: 154,158,153D,156D	Rs.5,800/-
	(Stage-III) -	
	Total amount = 29,000/-	
	Work done from date: 05-06-2020 to date: 04-07-2020	_

Amount in words: Five Thousand Eight hundred rupees only.

Sign:	
Sion.	
71611	

EMENT SHEET								***************************************
Name:	Nilgiri Estates		Approved by:	Vijay R	aj			
	Nilgiri Estate II		,				•	
cription:	Electrical			<b></b>	***************************************			**************************************
	L.Raju							
By:	Pasha							
	8-07-2020							
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
V No.154&158	Wiring & Final fitting work	1.00	1.00	1.00	2.00	2.00	Nos	
V No. 153D&156D	Wiring & Final fitting work	1.00	1.00	1.00	2.00	2.00	Nos	
֡	Name: cription: :: By:  Item Head  V No.154&158	Name:         Nilgiri Estates           Nilgiri Estate II         Electrical           Electrical         Electrical           By:         Pasha           8-07-2020         8-07-2020           Item Head         Item Description           V No.154&158         Wiring & Final fitting work	Name:         Nilgiri Estates           Nilgiri Estate II         Description:           Electrical         Electrical           Electrical         Electrical           By:         Pasha           8-07-2020         Electrical           Item Head         Item Description         Length           V No.154&158         Wiring & Final fitting work         1.00	Name:         Nilgiri Estates         Approved by:           Nilgiri Estate II         Image: Comparison of the comp	Name:         Nilgiri Estates         Approved by:         Vijay R           Nilgiri Estate II         Cription:         Electrical         Cription:         Electrical         Cription:         Cription:         Electrical         Cription:         Cription:	Name:         Nilgiri Estates         Approved by:         Vijay Raj           Nilgiri Estate II         Image: State II         Image: S	Name:         Nilgiri Estates         Approved by:         Vijay Raj           Nilgiri Estate II         Image: State II         Image: S	Name:         Nilgiri Estates         Approved by:         Vijay Raj         Image:         Approved by:         Vijay Raj         Image:         Image:         Approved by:         Vijay Raj         Image:         Image:

ESTIMA	ATE SHEET						
Company	y Name:	Nilgiri Estates	·	Approved by:	Vijay raj		
Project:		Nilgiri Estate II					
Work De	escription:	Electrical					
Contract		L.Raju					
Prepared	By:	Pasha					
Date:		8-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V No.154&158	Wiring & Final fitting work	2.00	Nos	5500.0	11000.0	
2	V No. 153D&156D	Wiring & Final fitting work	2.00	Nos	9000.00	18000.0	
			<b></b>			Total Amount:	29000.0

Navalande.

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU 10166 | 0184

Dated

: 12-Aug-2020

Particulars		Debit	Cr	edit
CONT-Narsing Rao Myllaram	Dr	16.00		
To TDS75% Contract			16	6.00
	13			
On Account of :				
Being amount debited to Narsing Rao M towards tds paya against invoice no:-12563 dt:-31.07.2020 po no:-69147 dt 07.2020 (2139.90*0.75%)				
		₹ 16.00	₹ 16	.00

# PURCHASE DIVISION

			Advice for appr	oval for cre	dit to suppli	ier		Sodo
Date:		1/8	60	Prepare	d by:		Downya	<u> </u>
PO/WO no	).	-691	47	PO / Wo	O Date.		25/7/20	
Supplier N	lame	Soll Noussing ra	D :	PO/WO	amount		2,525	
Firm/Com	pany	Nassingra	o My lasar	Project	= 2= ===	_ = = = =	NE	
Sl. No.		Bill No.	11000	Bill Dat	e		Bill amount	
1.		121	56.3	3	31/7/2	0.	2,525	
2.							N. C	
3.						202	* * * *	
Amount A	- Bills to	tal(Excluding Transp	port & Hamali Cha	arges):			2,525	-
Sl. No.	DC No	×	DC. Date	= = 7 W	MRN No.	100	DC matches MRN	
1.		0583	31/7/2	0	816	6 3	ŹYes □ No	
2.					010		□ Yes □ No	50
3.					4		□ Yes □ No	
4.							□ Yes □ No	
Amount B	-Other Cı	redits:						
Amount C	-Other D	ebits:	1,000				~	
Amount D	(D=A+B-	-C) – Amount to be	credited to the supp	plier:			2,525	•
Amount E	- PO / W	O value:				8.1	2,525	
Amount F	– Differer	nce (A – E):					-	21
Quantity re	eceived as	per PO /WO	7	Yes 🗆 Ex	cess receive	d 🗆 Short re	eceived   Other (exp	lained below)
Is differen	ce between	n PO / Bill acceptable	le?	□ Yes □ No	(explained	below)		
Excess / sł	nort materi	ial received		□ Approved	- within ac	cceptable lin	nits   No (explained	below)
Close PO	W?O		/	Ż Yes □ No	– wait for b	palance mate	erial   No (explaine	d below)
Advance p	oaid / PDC	given (deduct when	paying)	□ Yes – Rs.	- N	0		
Payment	due date			25.7.2920	8820	)		
Remarks:		· · · · · · · · · · · · · · · · · · ·						
				V American				14
		9 1	1			<del></del>	a sa g. c	5
Approv		Officer Purc Purchase Purc Man	hase Proquer ager Manag		M D	Accounts receiver of bill	I	Accounts Manager
Sign:	1/2	world h	1 10 1 AUG	2020		11. Kalshar	1180	

Date 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/-

# **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

1 of 1:31-07-2020

Cu	stomer Detai	ls				Invoice No.	12563		
Na	rsing Rao Myl	aram				Invoice Date.	31-07-20	20	
Sy	No. 143/ 133/	/134/135/136, Ramp	oally Village, Hydera	bad		PO No.	69147		
						PO Date.	25-07-20	20	
						Req ID	58676		
00	mini aco	CCD (2022017D				Req Date	22-07-20	20	
G	5TIN: 36DC	GGPM3833Q1ZR				Loc Req No	72888	COLON 40994	
T		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints	- External Waterba		3210	1	2139.90	2,139.90	18	385.18
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3								1 1	<u> </u>
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14									
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1									
	IGST	CGST	SGST	Total Taxable			2,139.90		385.18
		192.59	192.59	Total Invoice	Amount			2,525.08	

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction

#### **Purchase Order**

Page(s) 1 Of 1

25-07-2020 16:41:26

31.07.20

From Company: Narsing Rao Mylaram

H No-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telanyana.

G S T No.: 36DGGPM3833Q1ZR

Supplier Details				
Summit Sales LLP		Doc No	69147	72888
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	25-07-202	20
		Quote No	nil	
GSTIN 36ACQFS2044C1	.27	<b>Quote Date</b>	25-07-202	20
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 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
1		Total Or	der Value	e	2,525.08

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

Terms and Conditions :-

Specification /

All items shall be of 'Asian' brand.

**Payment Terms** 

Tax

All taxes included in above price.

**Delivery Date** 

With in 4 days

**Delivery Location** 

Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Mallesham 9553797190

Penality For Delay

Transportation

Included

Warranty

Nil

**Advance Paid** 

nil

**Other Terms** 

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 152 painting

work purpose.

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

Debit the amount in the name of contractor:(Narsing rao.M)

For Narsing Rao Mylaram

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Date : \_\_/\_\_/\_\_

Contact -

Requisition Form

Date:

Time:

22.07.2020

10:40

NILGIRI ESTATES

NILGIRI ESTATE

Company Name:

Site & Phase :

Supp	olier	Narsing rao	.M	Req. 1	No.		72888	
Mate	erial required before date:			ID No	).		58616	
- No	Desc	ription		Size	Quantity	Units	Inward No	Date
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8					1 2 2	LOARIKH		
9					MANAGER	PROCUREME	NT	
10								
Rem	arks: - For v.no 152							
Prep	ared By	Anil Yadav		Appro	oved by		Vijay Raj	
Sign	.& Date	22.07.2020		Sign.	& Date			
Note	e: On receipt of material at s	site write inwar	d number and date	in last 2	columns.			
Com	pany Name:			Date:				
Site	& Phase:			Time:				
Supp	olier			Req. 1				
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	arks:							3
Prep	ared By			Appro	oved by			
-	.& Date			-	& Date		***************************************	***************************************

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

# **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

1 of 1:31-07-2020

Customer Details	DC No.	10583	
Narsing Rao Mylaram	DC Date.	31-07-2020	
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	69147	
	PO Date.	25-07-2020	
	Req ID	58676	
CCTINI - 24DCCDM2022017B	Req Date	22-07-2020	
GSTIN: 36DGGPM3833Q1ZR	Loc Reg No	72888	
Description of Goods		HSN/SAC	Qty
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets		3210	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLF

Authorised signatory

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			Email:	purchase@modip	roperties.c	com			
		/ Transporter - Copy	GSTIN/	UNI: 36ACQ	FS2044	C1Z7		1	of 1:31-07-20
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	rsing Rao My		pally Village, Hyderab	and		Invoice Date.	31-07-20	20	
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						Req ID	25-07-20 58676	20	
						Req Date	22-07-20	20	
G	STIN: 36D	GGPM3833Q1ZR				Loc Req No	72888	20	
7		Description of C	Foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paint	s - External Waterba		3210	1	2139.90	2,139.90	18	385.18
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	IGST	CGST	SGST	Total Taxable	Amount		2,139.90		385.18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10167 10185

Dated

: 12-Aug-2020

Particulars		Debit	Credit
CONT-Ramakrishna Chintala	Dr	48.00	
To TDS75% Contract			48.00
r e			
On Account of :			
Being amount debited to Ramakrishna Ch towards tds payable against invoice no:-12492 dt:-28.07.2020 po no:-67407 dt:-23.05.2020 (6457.50*0.75%)	):		3
·		₹ 48.00	₹ 48.00

Scan ID: 45863

# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	29/7	120.	Prepared	l by:		SOWMYA				
PO/WO no.	674	-07	PO / WO	) Date.		23/5/20.				
Supplier Name	9 1	SSID. PO/WO am				7,620				
Firm/Company	Ramakrishna Chintag					ME				
Sl. No.	Bill No.	rice Chini	Bill Date	•	w	Bill amount				
1.	124	90		08/7/3	6	7.620				
2.	127	12	+	00111)	0 .	1,020				
3.										
4										
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SI. No. DC No	De	C. Date		MRN No.		7,620 DC matches MRN				
1.	10512	3061								
2.	10312	28721	0			☐ Yes ☐ No				
3.						□ Yes □ No				
4.						□ Yes □ No				
Amount B –Other C	redits :									
Amount C –Other D										
	·C) – Amount to be cred	lited to the suppl	lier:							
Amount E – PO / W	*	ance to the suppl				7,620				
Amount F – Differen						7,620				
Quantity received as	*		Voc = Ev	acc racciva	d = Short ro	ceived  Other (explain	pined below)			
		X_				cerved   Other (expire	anied below)			
	n PO / Bill acceptable?	ii		(explained			1 )			
Excess / short mater	al received					nits   No (explained b	3			
Close PO / W?O		/				erial   No (explained	below)			
	given (deduct when page		Yes – Rs <u>.</u>	<u>/-</u> □ N	0					
Payment – due date		1.	.8.2020							
Remarks:							A			
		N								
The state of the s	urchase Purchase Officer Manage	THE RESERVE AND THE RESERVE AND ADDRESS OF THE R		M D	Accounts receiver of		Accounts Manager			
		15	2020-	./	bill V-Knishno					
Sign:	swerts			W	A. L.). M. 21.11.K	10(1)				

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 of learly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,600 C 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/-

### **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: 36ACOFS2044C1Z7

1 of 1:28-07-2020

	581.17	581.17	Total Invoice	oice Amount		7,619.		
IGST	CGST	SGST	Total Taxable			6,457.50		1,162.3
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1 6554 - Pai	nts - Lappam - 25kgs -	bags		30	215.25	6,457.50	18	1,162.3
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTIN: 36	AKYPC6507A1Z9				Req Date Loc Req No	22-05-20 72774	20	
					Req ID	57056	20	
		PO Date.	23-05-20	67407 23-05-2020				
	3/134/135/136 RAMP.	PO No.						
Customer Det Ramakrishna c					Invoice No. Invoice Date.	12492 28-07-20	20	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Page(s) 1 Of 1

23-05-2020 12:53:35

Original

23.05.20 2:01:09

From Company: Ramakrishna Chintala

H.no. 6-59/21, Shashankenclave, Dammaiguda, Nararam, Keesara, Medchal -

G S T No.: 36AKYPC6507A1Z9

Supplier Details					
Summit Sales LLP		Doc No	67407	72774	
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	23-05-2020		
		<b>Quote No</b>	Nil		
GSTIN 36ACQFS2044C	1Z7	<b>Quote Date</b>	23-05-202	20	
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 6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
		Total Or	7,619.85		

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Sai tek' brand company

**Payment Terms** 

After Delivery & Production of bill

Tax

included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penality For Delay

**Transportation Cost** 

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 133,157,159 use purpose.

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

This amount should be debit in the name of painter contractor (Ramakrishna chitala).

For Ramakrishna Chintala

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Date : \_\_/\_/\_

Requisition Form

Comp	npany Name: NILGIRI ESTATES				Date:			18-05-2020			
Site &	& Phase: NILGIRI ESTATES			Time:					03:45 PM		
Supp	plier C.Ramakrishna			Req. No.					72774		
Mate	rial required before date:		Urgent		ID No.			57	056		
No	Descri	ption		Si	ze	Quantity	Units		Inward No	Date	
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Rem	arks: For V.no 133,157,159	purpose .									
Prepa	ared By	Hemalath	ıa		Appro	ved by		Anil			
Sign.	& Date	18-05-20	20		Sign. &	& Date		18-0	5-2020		

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

Requisition Form

200		Requisit		111			
Company Name:	Nilgiri Es	tate	Date:				
Site & Phase :	tate	Time:					
Supplier			Req. N	lo.			
Material required before	e date:		ID No.				
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10							
Remarks:							
Prepared By			Appro	ved by			
Sign.& Date			Sign.	& Date			

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

### 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 1 of 1:28-07-2020 **Customer Details** DC No. 10512 Ramakrishna chintala DC Date. 28-07-2020 SY NO 143/133/134/135/136 RAMPALLY VILLAGE, NILGIRI ESTATE PO No. 67407 PO Date. 23-05-2020 57056 Req ID Req Date 22-05-2020 GSTIN: 36AKYPC6507A1Z9 Loc Req No 72774 Description of Goods HSN/SAC Qty 30 1 6554 - Paints - Lappam - 25kgs - bags 2 3 4 5 8 9 10 11 KARA Closed 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

> No. UC223 Date STORM

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

30

Authorised signatory

## **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: 36ACOFS2044C1Z7

1 of 1:28-07-2020

	er / Transporter - Copy	GSTI	N/UNI: 36ACQ	520440				01 1 : 28-07-20
Customer Det					Invoice No.	12492		
Ramakrishna c		Invoice Date.	28-07-20	20				
SY NO 143/13	33/134/135/136 RAMI	PALLY VILLAGE	PO No.	67407				
					PO Date.	23-05-20	20	
					Req ID	57056		
GSTIN: 36	AKYPC6507A1Z9				Req Date	22-05-20	20	
GOTIN . 30	AKTI C030/ATZ9				Loc Req No	72774		
	Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6554 - Pair	nts - Lappam - 25kgs	- bags		30	215.25	6,457.50	18	1,162.34
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		NIIB					L	
15	L							
IGST	CGST	SGST	Total Taxable	Amount		6,457.50		1,162.34
	581.17	581.17	Total Invoice	Amount			7,619.85	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10168 4 0186 4.

Dated

: 12-Aug-2020

Particulars	Debit	Cr	redit
CONT-Narsing Rao Myllaram Dr	16.00		
To TDS75% Contract		16	6.00
		¥	
On Account of :			
Being amount debited to Narsing Rao M towards tds payable against invoice no:-12541 dt:-30.07.2020 po no:-69145 dt:-25. 07.2020 (2139.90*0.75%)			
	₹ 16.00	₹ 16	3.00

Approved by

### PURCHASE DIVISION Advice for approval for credit to supplier

The state of the s	Advice for ap				CHASE DIV proval for cr		plier		(16)	
Date:		0	10120		Prepared by:			SOWMYA	70	
PO/WO no	0.	5	6914	- ·	PO / WO Date.			25/7/20		
Supplier N	lame		CCIL	)	PO/W	O amount		2,52		
Firm/Com	pany	Nass	100	Rao Myla	Project	t	<del>5</del>		9	
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Close PO	W?O				√Yes □ N	o – wait fo	r balance mat	erial   □ No (exp	lained below)	
Advance p	aid / PDC	given (dedu	ict when p	paying)	□ Yes – Rs	s. 126	No			
ayment –	due date				7.8.2020		-			
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Approve		urchase Officer	Purcha Manag	and the same of the same of	ement ager E D	M D	Accounts receiver bill	of	tant Accounts Manager	
Sign:	180	ownyz	LA	10 4	G 2020		V.Knishno			
Date		3/1/20	16/2	MINISH	PARIKH		10/08/0	१०२०		

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/-

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

1 of 1:30-07-2020

Customer Deta	ails				Invoice No.	12541		
Narsing Rao M					Invoice Date.	. 30-07-2020 69145		
Sy No. 143/13:	3/134/135/136, Ramp	oally Village, Hyderab	ad		PO No.			
					PO Date.	25-07-2020 58680		
					Req ID			
COTINI - 26T	OCCDM2022017D				Req Date	22-07-20	20	
GSTIN: 36I	DGGPM3833Q1ZR				Loc Req No	72890		
	Description of G	oods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt
1 6535 - Pain	its - External Waterba	se Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
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15								
IGST	CGST	SGST	Total Taxable	Amount		2,139.90		385.18
	192.59	192.59	Total Invoice	Amount			2,525.08	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

### **Purchase Order**

Page(s) 1 Of 1

25-07-2020 16:41:26

From Company: Narsing Rao Mylaram

H No-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50005

G S T No.: 36DGGPM3833Q1ZR

31.07.20 12:08:29

Supplier Details					
Summit Sales LLP		Doc No	69145	72890	
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	25-07-2020		
		Quote No	nil		
GSTIN 36ACQFS2044C12	27	<b>Quote Date</b>	25-07-202	.0	
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 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
1	1	Total Or	der Valu	e	2,525.08

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

#### Terms and Conditions :-

Specification /

All items shall be of 'Asian' brand.

**Payment Terms** 

Tax

All taxes included in above price.

**Delivery Date** 

With in 4 days

**Delivery Location** 

Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Mallesham 9553797190

Penality For Delay Nil

Transportation

Included

Warranty

Nil

**Advance Paid** 

nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 151 painting

work purpose

**Completion Date** 

Nil Nil Nil

Measurment Security Remarks

Debit the amount in the name of contractor:(Narsing rao.Mylaram)

For Narsing Rao Mylaram

Authorised Signatory

Contact -

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : \_\_/\_\_/\_\_

Requisition Form

Date:

22.07.2020

NILGIRI ESTATES

Company Name:

Sign.& Date

Site & Pl	hase:	NILGIRI	ESTATE		Time:			10:40	0	
Supplier		Narsing ra	ao.M		Req. N	0.		7289	00	
Material	required before date:				ID No.	3		58	680	
No	Descr	iption		Siz	ze	Quantity	Units	8	Inward No	Date
$_{1}$ Ex	kternal Primer			20L	trs	01	No's			
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3		). 6ª14°	o 							
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Remarks	: - For v.no 151									
Prepared	Ву	Anil Yada	ıv		Appro	ved by		Vijay Raj		
Sign.& D	Date	22.07.202	0		Sign. & Date					
Company	`				Date:					
Site & Ph	`				Time:					
Supplier					Req. N	0.				
Material	required before date:		Urgent		ID No.	<u> </u>				
No	Descr	iption		Siz	e	Quantity	Units		Inward No	Date
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Remarks	:									
Prepared	Ву				Appro	ved by				

Sign. & Date

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

# 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: 36ACQ	FS2044C1Z7		1 of 1 : 30-07-2020
Customer Details	DC No.	10561	
Narsing Rao Mylaram	DC Date.	30-07-2020	
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	69145	
	PO Date.	25-07-2020	
	Req ID	58680	
No. 143/ 133/134/135/136, Rampally Village, Hyderabad  TIN: 36DGGPM3833Q1ZR  Description of Goods	Req Date	22-07-2020	
50 m. 50 bold 1 m 5655 Q 1 E K	Loc Req No	72890	
Description of Goods		HSN/SAC	Qty
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets		3210	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

### Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1:30-07-2020 Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 12541 Narsing Rao Mylaram Invoice Date. 30-07-2020 Sy No. 143/133/134/135/136, Rampally Village, Hyderabad PO No. 69145 PO Date. 25-07-2020 Req ID 58680 Req Date 22-07-2020 GSTIN: 36DGGPM3833Q1ZR Loc Req No 72890 Description of Goods HSN/SAC Qty Rate Gross Tax% Tax Amt 1 6535 - Paints - External Waterbase Primer - 20ltrs -3210 2139.90 2,139.90 18 385.18 2 3 4 5 6 8 9 10 11 12 13 14 15 385.18 2,139.90 Total Taxable Amount **CGST SGST IGST** 

Total Invoice Amount

for Summit Sales LLP

2,525.08

Authorised signatory

Subject to Hyderabad Jurisdiction

192.59

192.59

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

### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Journal Voucher**

No. : JOU/10169 10187

Dated

: 12-Aug-2020

Particulars		Debit	Credit
CONT-Narsing Rao Myllaram	Dr	36.00	*
To TDS75% Contract	2	er N	36.00
		m.	
		*	
		11	
On Account of :			
Being amount debited to Narsing Rao M towars tds payable against invoice no:-12497 dt:-28.07.2020 po no:-69146 dt:-207.2020 (4767*0.75%)			
		₹ 36.00	₹ 36.00

Scan 10: 45971

## (1

### PURCHASE DIVISION Advice for approval for credit to supplier

Date:	39	7/20,	Prepare	d by:	SOWMYA	
PO/WO no.		9146,	PO / W	O Date.	25/7/20.	
Supplier Name		isllp.	PO/WC	amount	5.625	
Firm/Company		Rão Myla	Project	2	115:	
Sl. No.	Bill No.	7	Bill Da	te	Bill amount	
1.	12	799.		28/7/20.	5,625	
2.				2011/20	5,625	
3.						
4						
Amount A – Bil	lls total(Excluding Tran	nsport & Hamali C	Charges):		5,625	
Sl. No. DC	No	DC. Date		MRN No.	DC matches MRN	
1.	Inda	9001	,	9,616		
2.	10517	28/7/	20	81565	□ Yes □ No	
3,					□ Yes □ No	
4.					□ Yes □ No	
Amount B –Oth	per Cradits :				103 110	
Amount C –Oth		1'4 14 4	1:			
	A+B-C) – Amount to b	e credited to the si	uppner:		5,625	
Amount E – PO					5,625	
Amount F – Dif	fference (A – E):				_	
Quantity receive	ed as per PO /WO		/		received   Other (explain	ed below)
Is difference be	tween PO / Bill accepta	able?		(explained below)		
Excess / short n	naterial received			-	limits   ☐ No (explained bel	
Close PO / W?C	O		y Yes □ No	- wait for balance m	aterial   No (explained be	low)
Advance paid /	PDC given (deduct wh	en paying)	□ Yes – Rs	/- □ No		
Payment – due	date		1.8.2020			
Remarks:						
			.\			
Approved by			rement hager	M D Accourrective	er of	Accounts Manager
Sign:	Journe	Taylor S	FAP	1	naum	
Date	89/1/20	MANAGER	PROCE	12 AUG 7040 08	12020	Attach

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

## TAX INVOICE ORIGINAL INVOICE

### **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-07-2020

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						7-7-X		
	IGST	CGST	SGST	Total Taxable	Amount	4,767.00	1245	858.06
		429.03	429.03	Total Invoice			5,625.06	

0.001880 0.0013117 0.0013117

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

### **Purchase Order**

Page(s) 1 Of 1

25-07-2020 16:41:26

69146	
21 07	12:08:29

From Company:

**Narsing Rao Mylaram** 

G S T No.: 36DGGPM3833Q1ZR

Supplier Details					
Summit Sales LLP		Doc No	69146	72889	
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	25-07-2020		
		Quote No	nil		
GSTIN 36ACQFS2044C1	<b>Z</b> 7	<b>Quote Date</b>	25-07-202	20	
040-66335551	9618244433	SupplyType	Supply		

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
1.00	2,139.90	0.00	18.00	2,525.08
10.00	262.71	0.00	18.00	3,099.98
	Total Or	der Value	e	5,625.06
	1.00	1.00 2,139.90 10.00 262.71	1.00 2,139.90 0.00 10.00 262.71 0.00	1.00 2,139.90 0.00 18.00

Terms and Conditions :-

Specification /

All items shall be of 'Asian' brand.

**Payment Terms** 

Tax

All taxes included in above price.

**Delivery Date** 

With in 4 days

**Delivery Location** 

Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Mallesham 9553797190

Penality For Delay Nil

Transportation

Included

Warranty

Nil

**Advance Paid** 

**Other Terms** 

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 147 painting

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Debit the amount in the name of contractor:(Narsing rao.M)

For Narsing Rao Mylaram

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Summit Sales LLP

		· 入 / /	
	1	/	
ame :			

Date : \_\_/\_\_/

Contact -

Requisition Form

Com	Company Name: NILGIRI ESTATES		ESTATES	Date:		22.07.2020			
Site	& Phase :	NILGIRI	ESTATE	Time:			10:40		
Supp		Narsing ra		Req. N	Jo		72889		
		Ivai sing ra	O.IVI	-			12009		
Mate	erial required before date:			ID No			58678		
· No	Descri	ption		Size	Quantity	Units	Inward No	Date	
. 1	External Primer			20Ltrs	01	No's			
2	Altek Luppum			30 Kg	10	Bags		**** *********************************	
3									
4								·	
5	,0	1/X/b							
.6	0		1	APP	DIED				
7				7.2	2020				
8		-		LL	DIKH				
9				MANAGE	PROCUREMEN				
10				MANAGE					
Rem	arks: - For v.no 147								
Prep	pared By Anil Yadav		v	Approved by			Vijay Raj		
Sign	gn.& Date 22.07.2020		)	Sign. & Date					
Note	On receipt of material at sit	te write inw	ard number and dat	e in last 2 d	columns.				

Company Name:			Date:					
Site & Phase :			Time:					
Supplier  Material required before date: Urg			Req. No.					
		Urgent		ID No.				
No	Description		Siz	ze	Quantity	Units	Inward No	Date
1								
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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

1 of 1:28-07-2020

Customer Details	DC No.	10517		
Narsing Rao Mylaram	DC Date.	28-07-2020		
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad	PO No.	69146		
	PO Date.	25-07-2020		
	Req ID	58678 22-07-2020 72889		
GSTIN: 36DGGPM3833Q1ZR	Req Date			
30D001M3033Q12K	Loc Req No			
Description of Goods	***************************************	HSN/SAC	Qty	
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets		3210	1	
2 6623 - Paints - Lappam - 30 Kgs - Bag		3214	10	
3				
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5			1	
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22 INWARD DRIAM	5			
23 INWARD DE: 28/4/0	20			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

### 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 1 of 1:28-07-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 12497 Narsing Rao Mylaram Invoice Date. 28-07-2020 Sy No. 143/133/134/135/136, Rampally Village, Hyderabad PO No. 69146 PO Date. 25-07-2020 Req ID 58678 Req Date 22-07-2020 GSTIN: 36DGGPM3833Q1ZR Loc Req No 72889 Description of Goods HSN/SAC Qty Rate Gross Tax% Tax Amt 1 6535 - Paints - External Waterbase Primer - 20ltrs -3210 1 2139.90 2,139.90 18 385.18 2 6623 - Paints - Lappam - 30 Kgs - Bag 3214 10 262.71 2,627.10 18 472.88 3 8 10 11 12 13 14

Total Taxable Amount

Total Invoice Amount

**SGST** 

429.03

Rupees: Five Thousand Six Hundred Twenty Five and Paise Six Only.

for Summit Sales LLP

4,767.00

5,625.06

858.06

Authorised signatory

Subject to Hyderabad Jurisdiction

**CGST** 

429.03

15

**IGST**