Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10162** 10181 Dated : **10-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**16,681.00**	
LSUD-Allowance for Equipment	*Dr*	**16,681.00**	
LSUD-Allowance for Consumables	*Dr*	**8,340.00**	
To TDS-.75% Contract			**313.00**
To CONT-Mudia Sunil Reddy			**41,389.00**
On Account of : Towards completion of Macharla stone laying, curb stone fixing,brick work & curb stone repairng work V.no:-88 to 175 & 89 o 174 and V no.183 totlot work done from 05.06.2020 to 10.07.2020			
		₹ 41,702.00	**₹ 41,702.00**

Prepared by: lavanya Approved by

TD! 9928

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

Sl. No. – site bills register	1085	Date - site bills Register	29-07-20
Company Name:	Nilgiri Estates	Site:	Nilgiri Estates
Name of Contractor	M. SUNIL REDDY		
Nature of work	CIVIL		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Macharla stone	1830	11.50	SFT	21045	
2.	laying and shifting	1830	2.00	SFT	3660	
3.	Curb Stone fixing	803	12.00	RFT	9636	
4.	Curb Stone shifting	803	2.00	RFT	1606	
5.	183 TOT lot Brickwork	69.8	10.00	SFT	698	
6.	Bric shifting + CC. Bed	93.0	6.00	SFT	558	
7.	west side main					
8.	gate Curb stone					
9.	Finishing Re-work	900	5.00	RFT	4500	
10.						
11.	Total:			TOTAL=	41,703	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/07/20	Date: 31/07/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
31 JUL 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

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: Civil
Towards: 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. Total Amount:41,703/- Work Done From Date:05-06-2020 To 10-07-2020	Rs 8,340/-

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

Sign: ____________________

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. Total Amount:41,703/- Work Done From Date:05-06-2020 To 10-07-2020	Rs.16,681/-

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

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. Total Amount:41,703/- Work Done From Date:05-06-2020 To 10-07-2020	Rs.16,681/-

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

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate I							
Work Description:		Civil work							
Contractor:		M.Sunil Reddy							
Prepared By:		Pasha							
Date:		16-07-2020							
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							
		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 CC 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

ESTIMATE SHEET							
Company Name:		Nilgiri Estates			Approve	Vijay raj	
Project:		Nilgiri Estate I					
Work Description:		Civil work					
Contractor:		M.Sunil Reddy					
Prepared By:		Pasha					
Date:		16-07-2020					
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 CC Bed at v no.183 Tot lot .		69.8	Sft	10.00	698.0	
	CC Bed+Bricks Shifting For One Layer of brick Work at v no.183 Tot lot .		93.0	Rft	6.00	558.0	
4	Main gate West side road Curb stone Finishing re-work		900.0	Rft	5.00	4500.0	
						Total Amount	41703.0

Naveenkumar
21/07/2020

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*	**3,502.00**	
LSUD-Allowance for Equipment	*Dr*	**3,502.00**	
LSUD-Allowance for Consumables	*Dr*	**1,751.00**	
To TDS-.75% Contract			**66.00**
To CONT-Mahaveer Gurjar			**8,689.00**
On Account of : 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**

Prepared by: lavanya

Approved by

TD: 9929 to 9931

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

Sl. No. – site bills register	1077	Date - site bills Register	29-07-20
Company Name:	Nilgiri estate	Site:	Nilgiri Estate
Name of Contractor	MAHAVEER		
Nature of work	Tiles work. (Relaying)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	160 (Tiles)	240	13	SFT	3120	
2.	SKIRTING	35	13	RFT	455	
3.						
4.	82 (Tiles)	256	13	SFT	3328	
5.		38	13	RFT	494	
6.	82 (Parking tiles	170	8	SFT	1360	
7.						
8.						
9.						
10.						
11.	Total:			TOTAL:	8757	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Relaying work.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/7/20	Date: 21/07/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
31 JUL 2020
MANAGING

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

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: ____________________

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: Flooring and granite laying
Towards: 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 Total amount = 8,757/- Work done from date : 20-06-2020to date: 01-07-2020	Rs.3,502/-

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

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: Flooring and granite laying
Towards: 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 Total amount = 8,757/- Work done from date : 20-06-2020to date: 01-07-2020	Rs.1,751/-

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

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate							
Work Description:		Laying of Vetrified Tiles in V No.16D&82							
Contractor:		Mahaveer							
Prepared By:		Pasha							
Date:		#08-07-2020							
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							
		Kichen	240.00	1.00	1.00	1.00	240.00	Rft	
		Skirting	35.00	1.00	1.00	1.00	35.00	Rft	
2	V no.82	Vetrified tiles laying in Dining and							
		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	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates			Approved	Vijay raj	
Project:		Nilgiri Estate					
Work Description:		Laying of Vetrified Tiles in V No.16D&82					
Contractor:		Mahaveer					
Prepared 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					
		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	
						Total Amount:	8757

Naveen Kumar.
31/07/2020.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10164** 10183 Dated : **10-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**11,600.00**	
JWUD-Allowance for Equipment	*Dr*	**11,600.00**	
LSUD-Allowance for Consumables	*Dr*	**5,800.00**	
To TDS-.75% Contract			**218.00**
To CONT-L.Raju			**28,782.00**
New Ref **JOU/10164** **28,782.00 Cr**			
On Account of : Towards completion of Wiring & &final fitting work at V.No: -154,158,153D,156D, wor done from 05.06.2020 TO 04.07. 2020			
		₹ 29,000.00	**₹ 29,000.00**

Prepared by: lavanya

Approved by

TD 9944 to 9947

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

Sl. No. – site bills register	1078	Date - site bills Register	29-07-20
Company Name:	Nilgiri Estate	Site:	Nilgiri Estate
Name of Contractor	L.RAJU		
Nature of work	Electrical		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	154, 158	2.00	5500	NOS	11,000/-	
2.						
3.	1530, 156D	2.00	9000	NOS	18,000/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			TOTAL=	29,000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/7/20	Date: 31/07/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY ... JUL 2020 ... MANAGING

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

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: ____________________

Bill for Labour 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 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.

Sign: ____________________

Bill for Consumable 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 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 (Stage-III) - Total amount = 29,000/- Work done from date : 05-06-2020 to date: 04-07-2020	Rs.5,800/-

Amount in words: Five Thousand Eight hundred rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates		Approved by:	Vijay Raj				
Project:		Nilgiri Estate II							
Work Description:		Electrical							
Contractor:		L.Raju							
Prepared By:		Pasha							
Date:		8-07-2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	V No.154&158	Wiring & Final fitting work	1.00	1.00	1.00	2.00	2.00	Nos	
2	V No. 153D&156D	Wiring & Final fitting work	1.00	1.00	1.00	2.00	2.00	Nos	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by:	Vijay raj		
Project:		Nilgiri Estate II					
Work Description:		Electrical					
Contractor:		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	
						Total Amount:	29000.0

[illegible]
31/07/2020

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10166** 10184 Dated : **12-Aug-2020**

Particulars		Debit	Credit
CONT-Narsing Rao Myllaram	*Dr*	**16.00**	
To TDS-.75% Contract			**16.00**
On Account of : Being amount debited to Narsing Rao M towards tds payable against invoice no:-12563 dt:-31.07.2020 po no:-69147 dt:-25.07.2020 (2139.90*0.75%)			
		₹ 16.00	**₹ 16.00**

Prepared by: bhavani

Approved by

14
S.G.Id
45905

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69147	PO / WO Date.	25/7/20
Supplier Name	Ssllp.	PO/WO amount	2,525.
Firm/Company	Narsingrao Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12563	31/7/20.	2,525
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10583	31/7/20	81663	☑ 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:	2,525
Amount E – PO / WO value:	2,525
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	~~25.7.2020~~ 8/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	h	[signature] APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		U. Krishnaveni		
Date	1/8/20.	1/8			10/08/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	12563
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	31-07-2020
	PO No.	69147
	PO Date.	25-07-2020
	Req ID	58676
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72888

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68043
Date 5/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 25-07-2020 16:41:26

Purchase Order

69147

31.07.20 12:08:29

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	69147	72888
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
				Total Order Value . . .		**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	nil
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 - 152 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Narsing rao.M)

For ***Narsing Rao Mylaram***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	Narsing rao.M	Req. No.	72888
Material required before date:		ID No.	58676

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2						
3						
4						
5	P.O. 69147					
6			APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: - For v.no 152

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign.& Date	22.07.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
	Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72888

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21886 Dt: 31/7/20
MRN No: 81663 Dt: 1/8/20
Received By:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40276
Date 6/8

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.	12563
Narsing Rao Mylaram	Invoice 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
	Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72888

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 81896 Dt: 31/7/20
MRN No: 81663 Dt: 1/8/20
Received By: Ashish Sign:
Nilgiri Estates

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.

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 TDS-.75% Contract			**48.00**
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%)			
		₹ 48.00	**₹ 48.00**

Prepared by: bhavani

Approved by

Scan ID : 45863

29

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	67407.	PO / WO Date.	23/5/20.
Supplier Name	Ssllp.	PO/WO amount	7,620
Firm/Company	Ramakrishna Chintala	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12492	28/7/20.	7,620
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,620

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10512	28/7/20		☑ 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:	7,620
Amount E – PO / WO value:	7,620
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V.Krishnaveni		
Date	29/7/20.				10/08/2020		

APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Ramakrishna chintala	Invoice No.	12492
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	28-07-2020
	PO No.	67407
	PO Date.	23-05-2020
	Req ID	57056
GSTIN : 36AKYPC6507A1Z9	Req Date	22-05-2020
	Loc Req No	72774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,457.50		1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85		

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67875 Date 3/7/ Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-05-2020 12:53:35

Purchase Order

Original

67407
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	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
					Total Order Value . . .	**7,619.85**

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

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	Nil
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***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	18-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	03:45 PM
Supplier	C.Ramakrishna	Req. No.	72774
Material required before date:	Urgent	ID No.	57056

No	Description	Size	Quantity	Units	Inward No	Date
1	**Altek Luppum**	30Kg	30	No's		
2						
3						
4	107407					
5						
6						
7						
8						
9						

Remarks: For V.no 133,157,159 purpose .

Prepared By	Hemalatha	Approved by	Anil
Sign.& Date	18-05-2020	Sign. & Date	18-05-2020

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

Requisition Form

Company Name:	Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		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.	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
		Req ID	57056
		Req Date	22-05-2020
GSTIN :	36AKYPC6507A1Z9	Loc Req No	72774

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MRN closed

INWARD
Inward No: 7873 Dt: 28/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40223
Date 5/8

for Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12492
Ramakrishna chintala	Invoice Date.	28-07-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	67407
	PO Date.	23-05-2020
	Req ID	57056
GSTIN : 36AKYPC6507A1Z9	Req Date	22-05-2020
	Loc Req No	72774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21873 Dt: 28/7/20
MRN No: Dt:
Received By: Sign
Ashish
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	6,457.50	1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85	

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

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/10168** 40186 9.

Dated : **12-Aug-2020**

Particulars		Debit	Credit
CONT-Narsing Rao Myllaram	*Dr*	**16.00**	
To TDS-.75% Contract			**16.00**
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	**₹ 16.00**

Prepared by: bhavani

Approved by

16

Sujd 45777

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69145	PO / WO Date.	25/7/20
Supplier Name	SS llp.	PO/WO amount	2,525
Firm/Company	Narsing Rao Mylaram	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12541	30/7/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10561	30/7/20	81677	☑ 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:	2,525
Amount E – PO / WO value:	2,525
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 acceptab~~le limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ □ No
Payment – due date	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 10 AUG 2020 MINISH PARIKH PROCUREMENT		V. Krishnaveni		
Date	31/7/20	10/8			10/08/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	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
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72890

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68620 Date 5/8

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 25-07-2020 16:41:26

69145
31.07.20 12:08:29

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-50005
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	69145	72890
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
	Total Order Value . . .					**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	nil
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
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Narsing rao.Mylaram)

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ______________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	Narsing rao.M	Req. No.	72890
Material required before date:		ID No.	58680

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2						
3	P.O. 69145					
4						
5						
6		APPROVED				
7		22 JUL 2020				
8						
9		MINISH PARIKH MANAGER PROCUREMENT				
10						

Remarks: - For v.no 151

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign.& Date	22.07.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	DC No.	10561
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	DC Date.	30-07-2020
	PO No.	69145
	PO Date.	25-07-2020
	Req ID	58680
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72890

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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23			
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25			
26			
27			
28			
29			
30			

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

INWARD
Inward No: 21888 Dt: 30/7/20
MRN No: 8167 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 40269 Date. 6/8 Sign. SEC'BAD

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		
Narsing Rao Mylaram	Invoice No.	12541
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	30-07-2020
	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	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD
Inward No: 21888 Dt: 30/7/20
MRN No: 81672 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

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.

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/10169** 10187

Dated : **12-Aug-2020**

Particulars		Debit	Credit
CONT-Narsing Rao Myllaram	*Dr*	**36.00**	
To TDS-.75% Contract			**36.00**
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:-25.07.2020 (4767*0.75%)			
		₹ 36.00	**₹ 36.00**

Prepared by: bhavani

Approved by

Scan ID : 45971

18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69146.	PO / WO Date.	25/7/20.
Supplier Name	SSllp.	PO/WO amount	5,625
Firm/Company	Narsing Rao Mylaram	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12497.	28/7/20.	5,625
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,625

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10517	28/7/20	81565	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,625
Amount E – PO / WO value:	5,625
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	**1.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krishnaveni		
Date	29/7/20				10/08/2020		

APPROVED BY MANAGING DIRECTOR 12 AUG 2020

APPROVED 03 AUG 2020 MINISH RAO MANAGER PROCUREMENT

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

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	12497
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	28-07-2020
	PO No.	69146
	PO Date.	25-07-2020
	Req ID	58678
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	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							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,767.00	858.06
	429.03	429.03	Total Invoice Amount	5,625.06	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67880 Date 31/7 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 16:41:26

69146
31.07.20 12:08:29

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telang...
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	69146	72889
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
2	6623 - Paints - Lappam - 30 Kgs - Bag	10.00	262.71	0.00	18.00	3,099.98
				Total Order Value . . .		**5,625.06**

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

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	nil
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 - 147 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:(Narsing rao.M)

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	Narsing rao.M	Req. No.	72889
Material required before date:		ID No.	58678

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	01	No's		
2	Altek Luppum	30 Kg	10	Bags		
3						
4						
5	69146					
6			APPROVED			
7			22 JUL 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: - For v.no 147

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign.& Date	22.07.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72889

	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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INWARD
Inward No: 21878 Dt: 28/7/20
MRN No: 81565 Dt: 29/07/20
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40224
Date 5/8
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	12497
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	28-07-2020
	PO No.	69146
	PO Date.	25-07-2020
	Req ID	58678
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 21878 Dt: 28/7/20
MRN No: 81565 Dt: 29/7/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,767.00		858.06
	429.03	429.03	Total Invoice Amount		5,625.06	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction