

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

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10051
Ref.: 11351 dt. 26-May-2020

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

Particulars		Amount
	3,990.00	₹ 4,708.00
Electrical GST 18%	359.10	
Input CGST	359.10	
Input SGST	(-)0.20	
OIE-Roundig Off		

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice
no:-11351 dt:-26.05.2020 po no:-67331 dt:-20.05.2020

Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/5/20		Prepared by: <i>[Signature]</i>	
PO/WO no. 67331		PO / WO Date. 20/5/20	
Supplier Name SSllp.		PO/WO amount 1,28,900.84	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11351	26/5/20	4,708.20
2.	11367	26/5/20	49,838.48
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,546.68
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9455	26/5/20	79270 ☒ Yes ☐ No
2.	9471	26/5/20	79273 ☒ 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:			54,546.68
Amount E – PO / WO value:			1,28,900.84
Amount F – Difference (A – E):			74,354.16
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		1/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/5/20	24/6	24/6

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

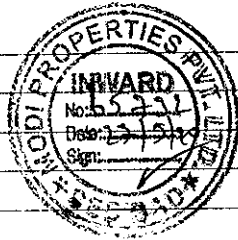
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.		11351	
Nilgiri Estates				Invoice Date.		26-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67331	
				PO Date.		20-05-2020	
				Reg ID		57025	
				Req Date		20-05-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
3	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,990.00		718.20	
Total Invoice Amount				4,708.20			
Rupees : Four Thousand Seven Hundred Eight and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

26-05-2020 10:19:52 AM

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

67331
15.05.20 11:59:03

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67331	72776
Doc Date	20-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value ...					128,900.84

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

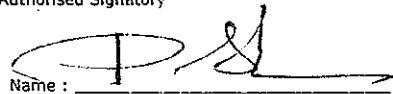
Delivery Date Next Day.

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

Penalty For Delay Nil

For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Part received

*1st Bill no 11351 Amount Rs 4,208 ✓
2nd bill no 11367 Amount Rs 49,838 ✓*

Balance has to be received Rs 24,354 ✓

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical wires				
Company	Nilgiri Estates		Site & P	
Req. no.	72776		Req. Dat	
Material required before	urgent		ID no.	
Prepared by:	Pasha		Approved	
Villa no:	156(D),158,171,169			
Type AA1 (Single) 1175 Sft Order value:		3	Villas	
Type AA2 (Single) 1175 Sft Order value:		2	Villas	
Type BB1 (Single) 915 Sft Order value:		0	Villas	
Type BB2 (Single) 915 Sft Order value:		0	Villas	
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5
10	Al Service wire 7/20	90 Mtrs	1.0	1.0
11	RG6 TV Cable	90 Mtrs	1.0	1.0
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0
13	Insulation Tapes	No's	4.0	4.0
	Total			

23 MAY 2020

DELIVERY CHALLAN

Summit Sales LLP

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

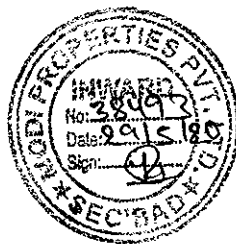
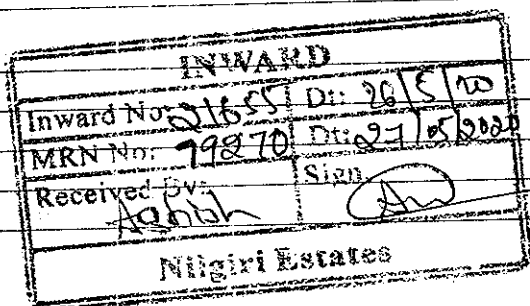
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36AC0ES2044C177

1 of 1 : 26-05-2020

Customer Details		DC No.	9455
Nilgiri Estates		DC Date.	26-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67331
		PO Date.	20-05-2020
		Req ID	57025
		Req Date	20-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72776
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10052
Ref.: 11367 dt. 26-May-2020

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

Particulars	Amount	Amount
	42,236.00	₹ 49,838.00
Electrical GST 18%	3,801.24	
Input CGST	3,801.24	
Input SGST	(-)0.48	
OIE-Roundig Off		

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice
no:-11367 dt:-26.05.2020 po no:-67331 dt:-20.05.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Eight Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/5/20		Prepared by: [Signature]	
PO/WO no. 67331		PO / WO Date. 20/5/20	
Supplier Name SSIIP.		PO/WO amount 1,28,900.84	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11351	26/5/20	4,708.20
2.	11367	26/5/20	49,838.48
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,546.68
Sl. No.	DC No	DC. Date	MRN No.
1.	9455	26/5/20	79270
2.	9471	26/5/20	79273
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			54,546.68
Amount E – PO / WO value:			1,28,900.84
Amount F – Difference (A – E):			74,354.16
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		1/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:	[Signature]	[Signature]	[Signature]
Date	29/5/20	24/6	24/6

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

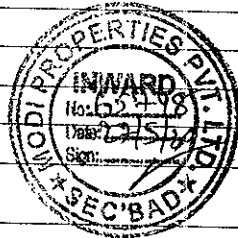
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36AC0ES2044C177

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11367		
Nilgiri Estates				Invoice Date.	26-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67331		
				PO Date.	20-05-2020		
				Reg ID	57025		
				Req Date	20-05-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		11	570.00	6,270.00	18	1,128.60
2	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				42,236.00		7,602.48	
Total Invoice Amount				49,838.48			
Rupees : Fourty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

26-05-2020 10:19:52 AM

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAUEN0700000000

G S T No. : 36AAHFN0766F1ZA



15.05.20 11:59:03

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	67331	72776
Doc Date	20-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Eighty Four Only.		Total Order Value . . .	128,900.84
---	--	-------------------------	------------

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Phone. 9030931172, 8297349480

Penalty For Delay	Nil
-------------------	-----

For **Nilgiri Estates**

Authorised Signatory

Name _____

Name :

Date : / /

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

Requisition Form - Electrical wires				Nilgiri Estates		Site & Phase		Nilgiri Estate-II																							
Company				72776		Req. Date		20.05.2020																							
Req. no.				urgent		ID no.		Anil M																							
Material required before				Pasla		Approved by (sign):																									
Prepared by:				156(D), 158, 171, 169																											
Villa no:																															
Type AA1 (Single) 1175 Sft Order value:				3		Villas																									
Type AA2 (Single) 1175 Sft Order value:				2		Villas																									
Type BB1 (Single) 915 Sft Order value:				0		Villas																									
Type BB2 (Single) 915 Sft Order value:				0		Villas																									
Item Description				Units		Qty required for Type AA1 (Single) 1175 Sft		Qty required for Type AA2 (Single) 1175 Sft		Qty required for Type BB1 (Single) 915 Sft		Qty required for Type BB2 (Single) 915 Sft		Type AA1 (Single) 1175 Sft villa requirement		Type AA2 (Single) 1175 Sft villa requirement		Type BB1 (Single) 915 Sft villa requirement		Type BB2 (Single) 915 Sft villa requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
1				Cu-Multistand wire-1/18 -Yellow		90 Mtrs		3.0		3.0		3.0		3.0		9.0		6.0		0.0		0.0		15.0		0.0		15.0			
2				Cu-Multistand wire-1/18 -Black		90 Mtrs		3.0		3.0		3.0		3.0		9.0		6.0		0.0		0.0		15.0		0.0		15.0			
3				Cu-Multistand wire-1/18 -Red		90 Mtrs		2.0		2.0		2.0		2.0		6.0		4.0		0.0		0.0		10.0		0.0		10.0			
4				Cu-Multistand wire-1/18 -Green		90 Mtrs		2.0		2.0		2.0		2.0		6.0		4.0		0.0		0.0		10.0		0.0		10.0			
5				Cu-Multistand wire-3/20 -Yellow		90 Mtrs		3.0		3.0		3.0		3.0		9.0		6.0		0.0		0.0		15.0		0.0		15.0			
6				Cu-Multistand wire-3/20 -Black		90 Mtrs		3.0		3.0		3.0		3.0		9.0		6.0		0.0		0.0		15.0		0.0		15.0			
7				Cu-Multistand wire-3/20 -Green		90 Mtrs		1.0		1.0		1.0		1.0		3.0		2.0		0.0		0.0		5.0		0.0		5.0			
8				Cu-Multistand wire-7/20 -Blue		90 Mtrs		1.5		1.5		1.5		1.5		4.5		3.0		0.0		0.0		7.5		0.0		7.5			
9				Cu-Multistand wire-7/20 -Black		90 Mtrs		1.5		1.5		1.5		1.5		4.5		3.0		0.0		0.0		7.5		0.0		7.5			
10				Al Service wire 7/20		90 Mtrs		1.0		1.0		1.0		1.0		3.0		2.0		0.0		0.0		5.0		0.0		5.0			
11				RG6 TV Cable		90 Mtrs		1.0		1.0		1.0		1.0		3.0		2.0		0.0		0.0		5.0		0.0		5.0			
12				Telephone wire 2 pair		90 Mtrs		1.0		1.0		1.0		1.0		3.0		2.0		0.0		0.0		5.0		0.0		5.0			
13				Insulation Tapes		No's		4.0		4.0		4.0		4.0		12.0		8.0		0.0		0.0		20.0		0.0		20.0			
Total																												120.0			

23 MAY 2020

Summit Sales LLP

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

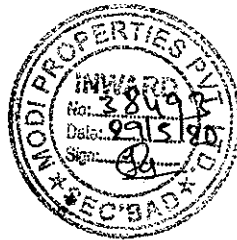
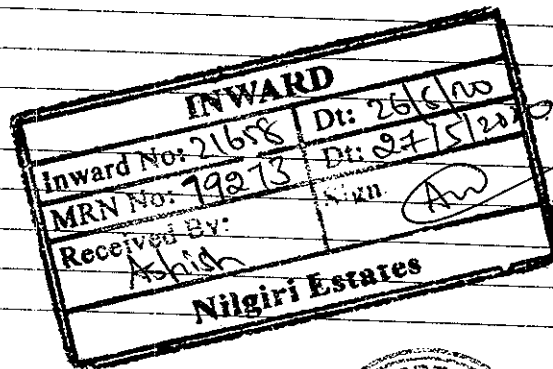
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UT: 36AC0ES2044C177

1 of 1 : 26-05-2020

Customer Details		DC No.	9471
Nilgiri Estates		DC Date.	26-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67331
		PO Date.	20-05-2020
		Reg ID	57025
		Req Date	20-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72776
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		11
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

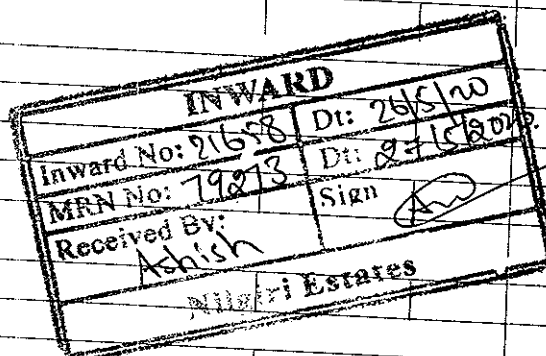
Email: purchase@modiproperties.com

GSTIN/UIN: 36ACORS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 26-05-2020

Customer Details				Invoice No.			
Nilgiri Estates				11367			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 26-05-2020			
				PO No. 67331			
				PO Date. 20-05-2020			
				Reg ID 57025			
GSTIN : 36AAHFN0766F1ZA				Req Date 20-05-2020			
				Loc Req No 72776			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		11	570.00	6,270.00	18	1,128.60	
2 4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80	
3 4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60	
4 4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24	
5 4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24	
6 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		42,236.00	7,602.48	
	3,801.24	3,801.24	Total Invoice Amount		49,838.48		
Rupees : Forty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10053
Ref.: 11395 dt. 28-May-2020

Dated : 30-May-2020

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

Particulars	Amount
Plumbing GST 18%	
Input CGST	40,646.00
Input SGST	3,658.14
OIE-Roundig Off	3,658.14
	(-)0.28
	₹ 47,962.00

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice
no:-11395 dt:-28.05.2020 po no:-67508 dt:-27.05.2020
Amount (in words) :
Indian Rupees Forty Seven Thousand Nine Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

② Serial 38064

Date:		29/5/20		Prepared by:		v. Parash	
PO/WO no.		67508		PO / WO Date.		29/5/20	
Supplier Name		Summit Sales W.P.		PO/WO amount		47,962/-	
Firm/Company		Nidgion estates		Project		NG	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11395		28/5/20		47,962/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		9497		28/5/20		79342	
2.						DC matches MRN	
3.						☒ Yes ☐ No	
4.						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						47,962/-	
Amount F – Difference (A – E):						47,962/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				11/6/20			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:		v. Parash		MINISH PARIKH		Accounts – receiver of bill	
Date		29/5/20		2/6		Accounts Manager	

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

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

GSTIN/UNIT: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

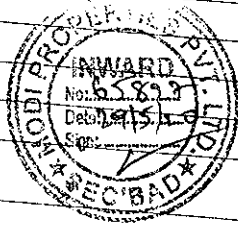
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice No.		11395			
				Invoice Date.		28-05-2020			
				PO No.		67508			
				PO Date.		27-05-2020			
				Req ID		57155			
				Req Date		26-05-2020			
				Loc Req No		72784			
GSTIN : 36AAHFN0766F1ZA									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	4	941.00	3,764.00	18	677.52
4	7348 - Plumbing - sanitary - wasbasin rag bolts -			7318	4	108.00	432.00	18	77.76
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA			7318	10	329.00	3,290.00	18	592.20
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		40,646.00	
				3,658.14	3,658.14	Total Invoice Amount		7,316.28	
Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty Eight Only.						47,962.28			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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



67508
 23.05.20 2:03:42

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
 040-66335551

9618244433

Doc No	67508	72784
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	4.00	7,227.00	0.00	18.00	34,111.44
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	4.00	1,003.00	0.00	18.00	4,734.16
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	4.00	941.00	0.00	18.00	4,441.52
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20
Total Order Value . . .					47,962.28

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location Nilgiri Estate
 Sy.No.143/133/134/135/136, Rampally Village.
 Phone. 9030931172, 8297349480
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.174,179 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

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

Name : _____

Date : __/__/__

Requisition Form - SANITARY

Company	Nilgiri Estates
Req. no.	72784
Material required before	Urgent
Prepared by:	Pasha
Villa no:	174, 179
Type AA1 (Single) 1175 Sft Order value:	0
Type AA2 (Single) 1175 Sft Order value:	2
Type BB1 (Single) 915 Sft Order value:	0
Type BB2 (Single) 915 Sft Order value:	0

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft
1	Wall Hang WC set (White)	Nos	0.0
2	Wash Basin (White)	Nos	0.0
3	Wash Basin pedestal 3/4 (White)	Nos	0.0
4	Wall Hang WC set (Off-White)	Nos	2.0
5	Wash Basin (Off-White)	Nos	2.0
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0
7	WC rack Bolt - SS	Set	2.0
8	Wash Basin rack Bolt - SS	Set	2.0
9	Total	Set	2.0

8 67508

8

DELIVERY CHALLAN

Summit Sales LLP

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

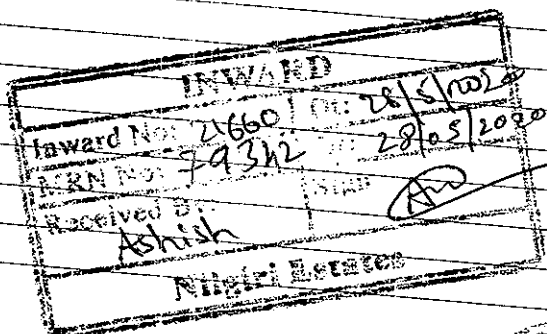
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-05-2020

Customer Details		DC No.	9497
Nilgiri Estates		DC Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	67508
		PO Date.	27-05-2020
		Reg ID	57155
GSTIN: 36AAHFN0766F1ZA		Req Date	26-05-2020
		Loc Req No	72784
Description of Goods	HSN/SAC	Qty	
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4	
2 7321 Plumbing sanitary Washbasin other nos	69101000	1	
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	69101000	4	
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4	
6	7318	10	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACDEF2044C177

1 of 1 : 28-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No.	11395
Invoice Date.	28-05-2020
PO No.	67508
PO Date.	27-05-2020
Req ID	57155
Req Date	26-05-2020
Loc Req No	72784

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4 7323 - Plumbing - sanitary - wasnbasin rag bolts -	7310	4	108.00	432.00	18	77.76
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	40,646.00		7,316.28
	3,658.14	3,658.14	Total Invoice Amount			47,962.28

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/10054
Ref.: 11397 dt. 28-May-2020

Dated : 30-May-2020

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

Particulars		Amount
Sundry Purchases GST 18%	936.00	₹ 1,104.00
Input CGST	84.24	
Input SGST	84.24	
OIE-Rounding Off	(-)0.48	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of consumables against invoice no:
-11397 dt:-28.05.2020 po no:-67068 dt:-11.05.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Parakh
PO/WO no.	67068	PO / WO Date.	11/5/20
Supplier Name	Summit Sales WWP	PO/WO amount	3,560/-
Firm/Company	Nidgiori Estate	Project	NG
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11397	28/5/20	1,006/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	9498	28/5/20	79343
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E):			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
Final bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	V. Parakh	2/6	02/6/20
Date	29/5/20	2/6	MINISH PARIKH
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

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 : 28-05-2020

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11397

Invoice Date. 28-05-2020

PO No. 67068

PO Date. 11-05-2020

Req ID 56671

Req Date 06-05-2020

Loc Req No 72760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Liso! Cleaning Liquid - NA -	3808	7	78.00	546.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		936.00		70.20
	35.10	35.10	Total Invoice Amount		1,006.20		

Rupees : One Thousand Six and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-05-2020 10:17:41



67068

06.05.20 1:44:19

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67068	72760
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	16.00	0.00	5.00	201.60
2 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3 4014 - Consumables - Colin - 500ml - nos	10.00	74.00	0.00	18.00	873.20
4 4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
5 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6 4059 - Consumables - Surf Detergent Powder - NA - kgs wheel	5.00	24.00	0.00	18.00	141.60
7 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	0.00	936.00
8 4022 - Consumables - Dettol - NA - nos Hand wash	8.00	65.00	0.00	18.00	613.60
Rupees : Three Thousand Five Hundred Sixty and Paise Thirty Six Only.					Total Order Value ... 3,560.36

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose

Completion Date Nil

For Nilgiri Estates

Authorised Signatory

Name : 13/05/2020

Name : _____

Date : / /

Part received

1st Bill No 11168 Amount Rs 2,554/-

Balance has to be received Rs 1,006/-

final bill received on 15/5/2020 Rs - 1006/-

v. Panahy.

Accepted the above Terms And Conditions
For Summit Sales LLP

Purchase Order

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

Security

Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	10:25
Supplier		Req. No.	72760
Material required before date:		ID No.	56671

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow cloth	STD	12 /	No's		
2	White cloth cleaning	STD	12 /	No's		
3	Acid Bottles	STD	12 /	No's		
4	Cocunut Brooms	BIG	20 /	No's		
5	Colin Glass Cleaner	STD	10 /	No's		
6	Vim Bar	STD	05 /	No's		
7	Surf	STD	05 /	No's		
8	Lizol	STD	12 /	No's		
9	Acid Bottles	STD	12 /	No's		
10	Dettol Hand Wash	STD	08	No's		

Remarks: - For Site use Purpose.

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

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

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
 040-66335551

9618244433

Doc No	67068	72760
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	16.00	0.00	5.00	201.60
2 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3 4014 - Consumables - Colin - 500ml - nos	10.00	74.00	0.00	18.00	873.20
4 4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
5 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6 4059 - Consumables - Surf Detergent Powder - NA - kgs wheel	5.00	24.00	0.00	18.00	141.60
7 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	0.00	936.00
8 4022 - Consumables - Dettol - NA - nos Hand wash	8.00	65.00	0.00	18.00	613.60
Rupees : Three Thousand Five Hundred Sixty and Paise Thirty Six Only.					
Total Order Value ...					3,560.36

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
 Payment Terms After Delivery & Production of bill
 Tax GST included in above price.
 Delivery Date Next Day.
 Delivery Location Nilgiri Estate
 Sy.No.143/133/134/135/136, Rampally Village.
 Phone. 9030931172, 8297349480
 Penalty For Delay Nil
 Transportation Cost Transport cost shall be borne by us.
 Warranty Nil
 Advance Paid Nil
 Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose.
 Completion Date Nil
 For: Nilgiri Estates
 Authorised Signatory

Accepted the above Terms And Conditions
 For: Summit Sales LLP

Name : _____

Name : _____

Date : _____

12-05-2020 10:17:41

Purchase Order

Measurement

Nil

Security

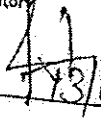
Nil

Remarks

Original / Office Copy / Purchase Div. Copy

For Nilgiri Estates
Authorised Signatory

Name :


4/5/2020

Accepted the above Terms And Conditions
For Summit Sales LLP

Name :

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 : 28-05-2020

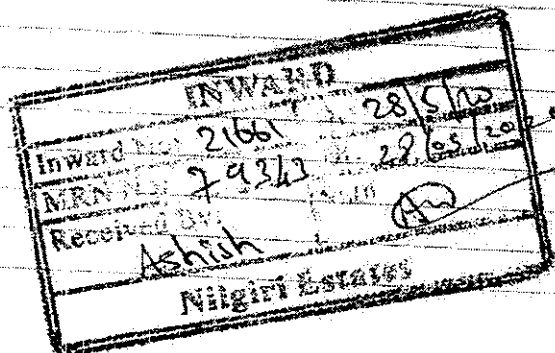
Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136. Rampally, keesara, Hyderabad

GSTIN: 36AAHFN0766F1ZA

Description of Goods		HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	7
2	4022 - Consumables - Dettol - NA - nos	3401	6
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			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

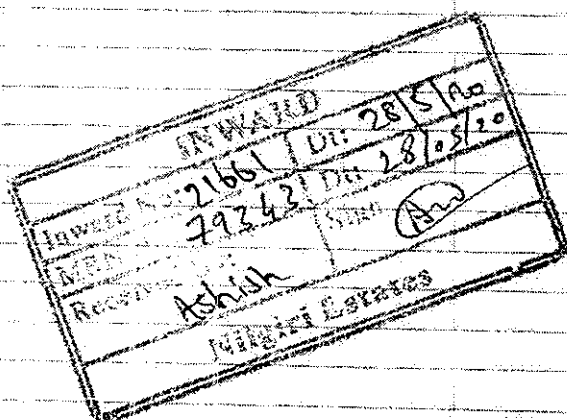
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2020

Customer Details		Invoice No.	11397			
Nilgiri Estates		Invoice Date.	28-05-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67068			
		PO Date.	11-05-2020			
		Req ID	56671			
		Req Date	06-05-2020			
		Loc Req No	72760			
GSTIN : 36AAHFN0766F1ZA						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	7	78.00	546.00	0	0.00
2 4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
Hand wash						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	936.00		70.20
	35.10	35.10	Total Invoice Amount	1,006.20		

Rupees : One Thousand Six and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10055
Ref.: 11399 dt. 28-May-2020

Dated : 30-May-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	66,495.00	₹ 78,464.00
Input CGST	5,984.55	
Input SGST	5,984.55	
OIE-Roundig Off	(-)0.10	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice
no:-11399 dt:-28.05.2020 po no:-67399 dt:-22.05.2020

Amount (In words) :

Indian Rupees Seventy Eight Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/5/20		Prepared by: V. Ranah	
PO/WO no. 67399		PO / WO Date. 28/5/20	
Supplier Name Summit Sales Wap		PO/WO amount	
Firm/Company Nilgiri Estate		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11399	28/5/20	78,464/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 78,464/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	9500	28/5/20	79345
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 78,464/-			
Amount E – PO / WO value: 92,958/-			
Amount F – Difference (A – E): 14,494/-			
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		1/6/20	
Remarks: short received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: V. Ranah			MINISH PARIKH
Date: 29/5/20			
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

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 : 28-05-2020

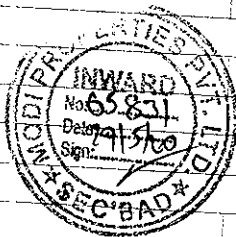
Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136. Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - 38"X80"			4418	3	2365.00	7,095.00	18	1,277.10
2	2360 - Carpentry - doors - Panel Doors - Others - 32"X80"			4418	3	2365.00	7,095.00	18	1,277.10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	12	1663.00	19,956.00	18	3,592.08
4	2169 - Carpentry - hardware - SS Mortise Lock -			8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	63	212.00	13,356.00	18	2,404.08
7	2092 - Carpentry - hardware - Door Stopper - NA -			8302	21	105.00	2,205.00	18	396.90
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST	SGST	Total Taxable Amount		Total Invoice Amount		
			5,984.55	5,984.55			66,495.00		11,969.10
Rupees : Seventy Eight Thousand Four Hundred Sixty Four and Paise Ten Only.							78,464.10		



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Of 2

22-May-20 3:51:35 PM

v.Copy

Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AAHFN0766F1ZA



67399

15.05.20 11:59:03

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	67399 72778
		Doc Date	22-05-2020
		Quote No	Nil
		Quote Date	22-05-2020
		SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	3.00	2,365.00	0.00	18.00	8,372.10
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,047.20	0.00	18.00	14,494.18
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 32"X80"	3.00	2,365.00	0.00	18.00	8,372.10
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,663.00	0.00	18.00	23,548.08
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	212.00	0.00	18.00	15,760.08
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value ...					92,958.28

Rupees : Ninty Two Thousand Nine Hundred Fifty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 170(D), 169,Villas , purpose.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

*Part received**Mr Bill to 11399 Amount of 28,464 /
Balance has to be received to 14,494,**29/5/2020*

Bill Form - Panel Doors
 Company: Nilgiri Estates
 Material required before: 72778
 Prepared by: Urgent
 Villa no: - Anil.m
 Site & Phase: 170(D), 169
 Req. Date:
 ID no:
 Approved by (sign): Anil

Type	AA1(Single) 1175 Sft	Order value:	Type	AA2(Single) 1175 Sft	Order value:	Type	BB1 (Single) 915 Sft	Order value:	Type	BB2 (Single) 915 Sft	Order value:
	0			.3			0			0	
Item Description	Units	Qty required for AA1(Single) 1175 Sft	Qty required for AA2(Single) 1175 Sft	Qty required for BB1 (Single) 915 Sft	Qty required for BB2 (Single) 915 Sft						
1 Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0						
2 Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0						
3 Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0						
4 Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0						
5 Mortise Lock	No's	1.0	1.0	1.0	1.0						
6 Cylindrical Locks	No's	6.0	6.0	5.0	5.0						
7 SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0						
8 Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0						
Total											

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

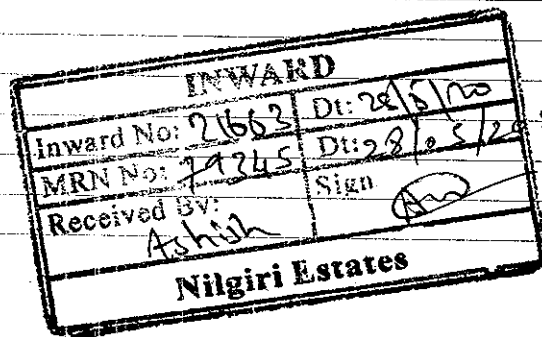
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

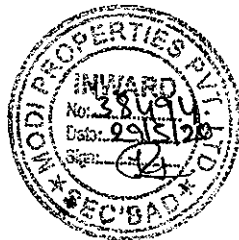
1 of 1 : 28-05-2020

Customer Details	DC No.	9500
Nilgiri Estates	DC Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67399
	PO Date.	22-05-2020
	Req ID	57051
	Req Date	21-05-2020
	Loc Req No	72778

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



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

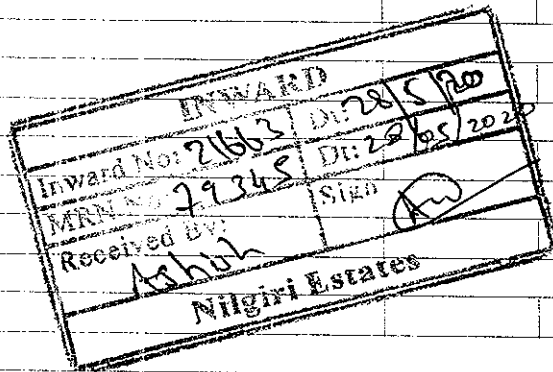
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2020

Customer Details				Invoice No.	11399		
Nilgiri Estates				Invoice Date.	28-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67399		
				PO Date.	22-05-2020		
				Req ID	57051		
				Req Date	21-05-2020		
				Loc Req No	72778		
GSTIN : 36AAHFN0766F1ZA							
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"X80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2360 - Carpentry - doors - Panel Doors - Others - 32"X80"	4418	3	2365.00	7,095.00	18	1,277.10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1663.00	19,956.00	18	3,592.08
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	212.00	13,356.00	-18	2,404.08
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,495.00	11,969.10
		5,984.55	5,984.55	Total Invoice Amount		78,464.10	
Rupees : Seventy Eight Thousand Four Hundred Sixty Four and Paise Ten Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 2085 5211
 E-Way Bill Date: 28/05/2020 01:00 PM
 E-Way Bill Date: 28/05/2020 01:00 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 28/05/2020 01:00 PM [10Kms]
 Valid Until: 29/05/2020

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery: RAMPALLY, TELANGANA-500051
 Document No: 11399
 Document Date: 28/05/2020
 Transaction Type: Regular
 Value of Goods: ₹ 78464.1
 HSN Code: 4418 - PANEL DOOR(+6)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 11399 & 28/05/2020	CHERLAPALLY	28/05/2020 01:00 PM	36ACQFS2044C1Z7	-	-

INWARD	
Inward No: 21663	Dt: 28/5/20
MRN No: 79348	Dt: 28/05/2020
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10056
Ref.: 11398 dt. 28-May-2020

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

GSTIN/UID : 36ACQFS2044C1Z7

Particulars		Amount
	41,340.00	₹ 48,781.00
Electrical GST 18%	3,720.60	
Input CGST	3,720.60	
Input SGST	(-)0.20	
OIE-Roundig Off		

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice
no:-11398 dt:-28.05.2020 po no:-67504 dt:-27.05.2020

Amount (in words) :

Indian Rupees Forty Eight Thousand Seven Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sanid
28045

Date:	29/5/2020	Prepared by:	K.R. Chagula
PO/WO no.	67504	PO / WO Date.	27/5/2020
Supplier Name	SSLR	PO/WO amount	72,695
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11398	28/5/2020	48,781/-
2.	11400	28/5/2020	23,913/-
3.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9501	28/5/2020	79346	☒ Yes ☐ No
2	9502	28/5/2020	79347	☒ 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:

Amount E - PO / WO value:

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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	29/5/2020	2/6	02/06/2020		28/5/2020	28/5/2020	

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF82044C177

1 of 1 : 28-05-2020

Customer Details				Invoice No.			
Nilgiri Estates				11398			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 28-05-2020			
				PO No. 67504			
				PO Date. 27-05-2020			
				Req ID 57154			
				Req Date 26-05-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No 72782			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP077	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
10							
11							
12							
13							
14							
15							
IGST				CGST			
SGST				Total Taxable Amount			
				41,340.00			
3,720.60				7,441.20			
3,720.60				Total Invoice Amount			
				48,781.20			
Rupees : Fourty Eight Thousand Seven Hundred Eighty One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-05-2020 2:08:34 PM

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



67504

23.05.20 2:03:42

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551

9618244433

Doc No	67504	72782
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	125.00	57.00	0.00	18.00	8,407.50
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	30.00	77.00	0.00	18.00	2,725.80
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	150.00	65.00	0.00	18.00	11,505.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	350.00	36.00	0.00	18.00	14,868.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	400.00	11.00	0.00	18.00	5,192.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	5.00	195.00	0.00	18.00	1,150.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	1.00	51.00	0.00	18.00	60.18
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
16 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Nilgiri Estates	50.00	8.00	0.00	18.00	472.00

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : / /

Purchase Order

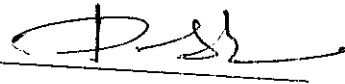
		Original / Office Copy / Purchase Div.Copy			
Nos					
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	708.00
20	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	590.00
Rupees : Seventy Two Thousand Six Hundred Ninty Five and Paise Eight Only.		Total Order Value . . .			72,695.08

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.156D,158,171,169 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

62504

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72782		Req. Date		26.05.2020									
Material required before		urgent		ID no.											
Prepared by:		Pasha		Approved by (sign):		Anil.M									
Villa no:		#156(D), 158, 171, 169													
Type AA1 (Single) 1175 Sft Order value:		3		Villas											
Type AA2 (Single) 1175 Sft Order value:		2		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	0	5	1	
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	0	5	1	
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	1	
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	1	
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	1	
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	75	50	-	-	125	0	125	1	
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	1	
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	1	
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	90	60	-	-	150	0	150	1	
10	TV Socket	Nos	3.0	3.0	3.0	3.0	9	6	-	-	15	0	15	1	
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	9	6	-	-	15	0	15	1	
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	1	
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	210	140	-	-	350	0	350	1	
14	Bell push	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	4	1	1	
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	15	10	-	-	25	20	5	1	
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	240	160	-	-	400	0	400	1	
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	120	80	-	-	200	160	40	1	
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	150	100	-	-	250	200	50	1	
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	15	10	-	-	25	0	50	1	
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	6	4	-	-	10	0	50	1	
Total							1,056.0	704.0	-	-	1,760.0	384.0	1,481.0		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

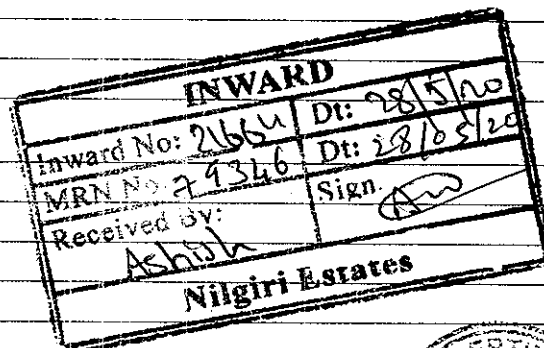
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36AAHFN07661ZA

1 of 1 : 28-05-2020

Customer Details		DC No.	9501
Nilgiri Estates		DC Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67504
		PO Date.	27-05-2020
		Req ID	57154
		Req Date	26-05-2020
GSTIN : 36AAHFN07661ZA		Loc Req No	72782
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C177

1 of 1 : 28-05-2020

Customer Details				Invoice No.		11398	
Nilgiri Estates				Invoice Date.		28-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67504	
GSTIN : 36AAHFN0766F1ZA				PO Date.		27-05-2020	
				Req ID		57154	
				Req Date		26-05-2020	
				Loc Req No		72782	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP077	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,340.00		7,441.20	
Total Invoice Amount				48,781.20			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10057
Ref.: 11400 dt. 28-May-2020

Dated : 30-May-2020

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

Particulars		Amount
Electrical GST 18%	20,266.00	₹ 23,914.00
Input CGST	1,823.94	
Input SGST	1,823.94	
OIE-Roundig Off	0.12	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice
no:-11400 dt:-28.05.2020 po no:-67504 dt:-27.05.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Nine Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

PO/WO no.	29/5/2020	Prepared by:	K.R. Chakraborty
Supplier Name	67504	PO / WO Date.	27/5/2020
Firm/Company	SSLR	PO/WO amount	72,695
S. No.	Nilgiri Estates	Project	MB
1	11398	Bill Date	28/5/2020
2	11400	Bill amount	48,781/-
3			23,913/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1	9501	28/5/2020	29346	☒ Yes ☐ No
2	9502	28/5/2020	29342	☒ Yes ☐ No
3				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	29/5/2020	2/6					

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Summit Sales LLP

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

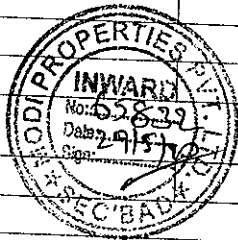
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 28-05-2020

Customer Details				Invoice No.			
Nilgiri Estates				11400			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 28-05-2020			
				PO No. 67504			
				PO Date. 27-05-2020			
				Reg ID 57154			
GSTIN: 36AAHFN0766F1ZA				Req Date 26-05-2020			
				Loc Req No 72782			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
4	4798 - Electrical - other - FC Isolator - 1NA - nos 40 ams	8536	5	409.00	2,045.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
12							
13							
14							
15							
IGST				CGST			
SGST				Total Taxable Amount			
1,823.94				20,266.00			
1,823.94				3,647.88			
Total Invoice Amount				23,913.88			
Rupees : Twenty Three Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature

Purchase Order

Page(s) 1 Of 2

27-05-2020 2:08:34 PM



67504

23.05.20 2:03:42

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	67504	72782
Doc Date	27-05-2020	
Quote No	NIL	
Quote Date	17-09-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	125.00	57.00	0.00	18.00	8,407.50
3 4632 - Electrical - other - Modular Plate - 8way - nos BP988H	30.00	77.00	0.00	18.00	2,725.80
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	150.00	65.00	0.00	18.00	11,505.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	350.00	36.00	0.00	18.00	14,868.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	400.00	11.00	0.00	18.00	5,192.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	5.00	195.00	0.00	18.00	1,150.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	1.00	51.00	0.00	18.00	60.18
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
16 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Nilgiri Estates	50.00	8.00	0.00	18.00	472.00

Accepted the above Terms And Conditions
For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

Nos				Original / Office Copy / Purchase Div. Copy		
19,4780 - nos	Electrical - conducting - PVC stripe connector - NA	40.00	15.00	0.00	18.00	708.00
20,4585 - nos	Electrical - other - Insulation tape - NA	50.00	10.00	0.00	18.00	590.00

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

Total Order Value . . . 72,695.08**Terms and Conditions :-****Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.156D,158,171,169 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

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

Name : _____

Date : / /

62504

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72782		Req. Date		26.05.2020									
Material required before		urgent		ID no.		SASH									
Prepared by:		Pasha		Approved by (sign):		Anil M									
Villa no:		#156(D), 158, 171, 169													
Type AA1 (Single) 1175 Sft Order value:		3		Villas											
Type AA2 (Single) 1175 Sft Order value:		2		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	0	5		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	0	5		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	75	50	-	-	125	0	125		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	90	60	-	-	150	0	150		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	9	6	-	-	15	0	15		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	9	6	-	-	15	0	15		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	210	140	-	-	350	0	350		
14	Bell push	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	4	1		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	15	10	-	-	25	20	5		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	240	160	-	-	400	0	400		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	120	80	-	-	200	160	40		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	150	100	-	-	250	200	50		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	15	10	-	-	25	0	25		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	6	4	-	-	10	0	10		
Total							1,056.0	704.0	-	-	1,760.0	384.0	1,481.0		

APPROVED
MINISH PARIKH
MANAGER, PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

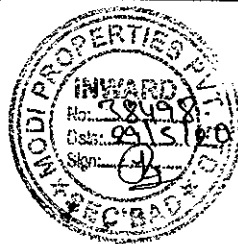
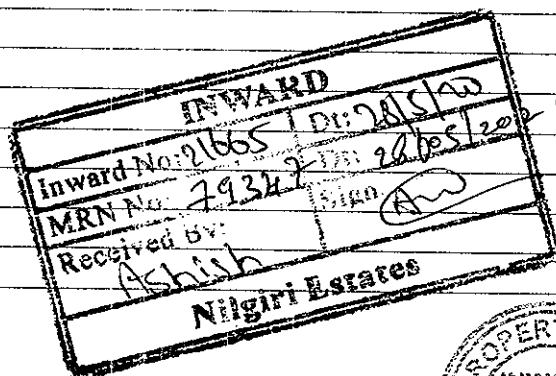
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C177

1 of 1 : 28-05-2020

Customer Details		DC No.	9502
Nilgiri Estates		DC Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67504
		PO Date.	27-05-2020
		Req ID	57154
GSTIN : 36AAHFN0766F1ZA		Req Date	26-05-2020
		Loc Req No	72782
Description of Goods	HSN/SAC	Qty	
1 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400	
2 4702 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5	
3 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1	
4 4798 - Electrical - other - FP Isolator - NA - nos	8536	5	
5 4799 - Electrical - other - Change over - 25 Amps - nos	8536	5	
6 4596 - Electrical - other - MCB - 16Amps - nos	8536	30	
7 4605 - Electrical - other - MCB - 6Amps - nos	8536	30	
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50	
9 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50	
10 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40	
11 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/INI: 36ACORS2044C177

1 of 1 : 28-05-2020

Customer Details				Invoice No.	11400		
Nilgiri Estates				Invoice Date.	28-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67504		
				PO Date.	27-05-2020		
				Ren ID	57154		
GSTIN : 36AAHFN0766F1ZA				Req Date	26-05-2020		
				Loc Req No	72782		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
4	4798 - Electrical - other - R.F. ISOLATOR - IVA - NOS 40 ams	8536	5	409.00	2,045.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
12							
13							
14							
15							
IGST				Total Taxable Amount	20,266.00		3,647.88
1,823.94				Total Invoice Amount	23,913.88		
Rupees : Twenty Three Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 30-May-2020

No. : PUR/10058
Ref.: 11457 dt. 30-May-2020

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

Particulars	Amount
PROMORD-Print Media-18%	1,050.00
Input CGST	94.50
Input SGST	94.50
	₹ 1,239.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of ID cards against invoice no:-11457
dt:-30.5.2020 po no:-67411 dt:-23.05.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 12/6/20		Prepared by: T. Shrestha	
PO/WO no. 67411		PO / WO Date. 23/5/20	
Supplier Name S S L C P		PO/WO amount 1239	
Firm/Company N E		Project N H	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11457	30/5/20	1239
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239
Sl. No.	DC No	DC. Date	MRN No.
1.	9537	30/5/20	79434
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1239
Amount E – PO / WO value:			1239
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		19/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	12/6/20		
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11457
Invoice Date.	30-05-2020
PO No.	67411
PO Date.	23-05-2020
Req ID	57055
Req Date	22-05-2020
Loc Req No	72773

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Gowda
Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:55:52

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



67411

23.05.20 2:01:09

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67411	72773
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Warden Security" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 yrs service wrnty from Bethel.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.

Completion Date Nil

Measurment nil

Security nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		18-05-2020	
Site & Phase :		NILGIRI ESTATES		Time:		03:45 PM	
Supplier				Req. No.		72773	
Material required before date:			Urgent		ID No.		52055

No	Description	Size	Quantity	Units	Inward No	Date
1	Calmshell Cards	STD	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour Attendance Updating Purpose

Prepared By		Anil		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

1 of 1 : 30-05-2020

Customer Details

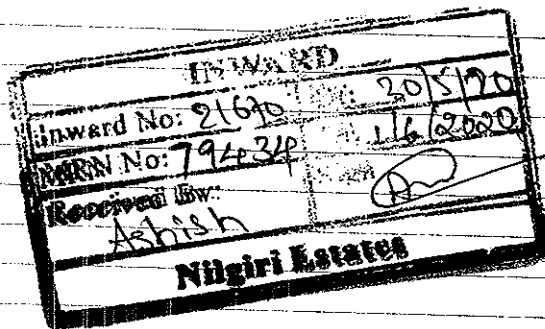
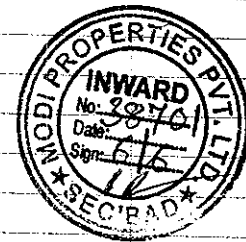
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	9557
DC Date.	30-05-2020
PO No.	67411
PO Date.	23-05-2020
Req ID	57055
Req Date	22-05-2020
Loc Req No	72773

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

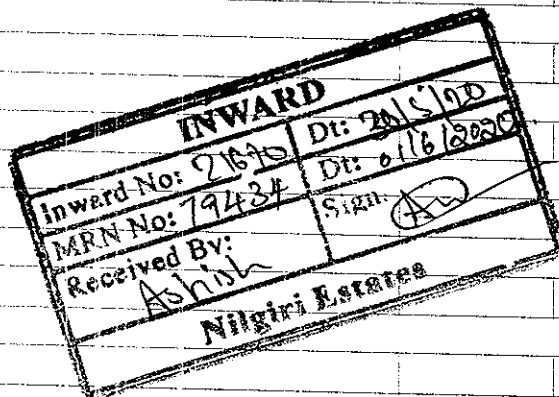
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11457	
Nilgiri Estates				Invoice Date.		30-05-2020	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		67411	
				PO Date.		23-05-2020	
				Req ID		57055	
				Req Date		22-05-2020	
				Loc Req No		72773	
GSTIN : 36AAHFN0766F1ZA							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00	
Smart cards - RFID							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00	
	94.50	94.50	Total Invoice Amount	1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10059
Ref.: 1680 dt. 20-May-2020

Dated : 31-May-2020

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad

Particulars	Amount
FA-Computers & Peripherals	555.00
Input CGST 9%	49.95
Input SGST 9%	49.95
OIE-Roundig Off	0.10
	₹ 655.00

On Account of :

Being amount credited to Vivid World towards purchase of Leaser Toner Refilling,Leaser Toner Drum
against Inv no: 1680 dt: 20.05.2020 Vide po no: 67752 dt: 20.05.2020

Amount (In words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/06/2020		Prepared by: MINISH	
PO/WO no. 67752		PO / WO Date. 20/05/2020	
Supplier Name VIVID. World		PO/WO amount 655/-	
Firm/Company MPP - Nigoni chhaya		Project NG	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1680	20/05/2020	655/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			655/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			79671 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B -Other Credits :			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			655/-
Amount E - PO / WO value:			655/-
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		14/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			V. Krishnavu
Date		MINISH PARIKH MANAGER PROCUREMENT	12-06-20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad - 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1680

Invoice Date : 20/05/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S. NILGIRI ESTATES,
5-4-187/3&4, SOHAM MANSION, MG ROAD,
SECBAD-3.

Ship to Party

GATE PASS NO:1019

GST: 36AAHFN0766F1ZA..

GSTIN :

State : TELANGANA

State :

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RA TE	AMT	
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.901

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY...

(RS.654.90)

ADD :CGST 9%

49.95

ADD: SGST 9%

49.95

Total Amount After Tax

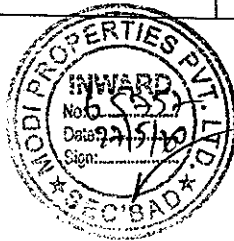
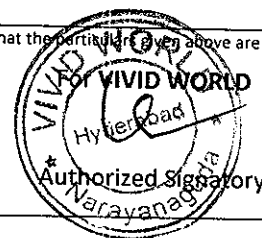
654.90

GST on Reverse Charge

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



Purchase Order

Page(s) 1 Of 1

09-06-2020 10:45:57

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



67752

03.06.20 12:48:13

Supplier DetailsVivid World
204, Kubera Towers, Narayanaguda, Hyderabad.**GSTIN** 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	67752	16206
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for HO use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__