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

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

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Cleared

28049

Date:	29/5/20	Prepared by:	Sowmya
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
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 .2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/5/20	2/6			5/6/20		

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/-

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/UIN: 36AAQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11351
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-05-2020
	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	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
	359.10	359.10	Total Invoice Amount	4,708.20	

Rupees : Four Thousand Seven Hundred Eight and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 15231 Date: 27/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

26-05-2020 10:19:52 AM

67331
15.05.20 11:59:03

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67331	72776
	Doc Date	20-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Part received

Ist Bill No 11351 Amount Rs 4,208/
IInd bill No 11367 Amount Rs 49,838/
Balance has to received Rs 24,354/.

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
Penality For Delay	Nil

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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 Sift	Qty required for Type AA2 (Single)1175 Sift
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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Nilgiri Estates	DC No.	9455
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	26-05-2020
	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			

INWARD

Inward No: 21655 Dt: 26/5/20

MRN No: 79870 Dt: 27/05/2020

Received By: Ashish Sign

Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No: 38993 Date: 29/5/20 Sign:

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

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

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Received
28049

Date:	29/5/20	Prepared by:	Soumya
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
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained b~~elow)
Excess / short material received	~~☐ Approved – within accept~~able 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED				
Date	29/5/20	2/6	MINISH PARIKH MANAGER PROCUREMENT		5/6/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACOFS2044C1Z7

OFFICE COPY

Supplier / Customer / Transporter - Copy

Customer Details	
Nilgiri Estates	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	

Invoice No.	11367
Invoice Date.	26-05-2020
PO No.	67331
PO Date.	20-05-2020
Req ID	57025
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							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6248 Date: 27/5/20 Sign:

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 : Fourty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

26-05-2020 10:19:52 AM

67331
15.05.20 11:59:03

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

Supplier Details

Summit Sales LLP 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

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

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
Penality For Delay	Nil

Part received
Ist Bill No 11351 Amount Rs 4,208/-
IInd bill no 11367 Amount Rs 49,838/-
Balance has to received Rs 24,354/-

For *Nilgiri Estates*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/____

Requisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72776	Req. Date	20.05.2020
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 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	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	5.0	0.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	5.0	0.0		
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	5.0	0.0		
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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9471
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	26-05-2020
	PO No.	67331
	PO Date.	20-05-2020
	Req ID	57025
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	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			

INWARD
Inward No: 21658 Dt: 26/5/20
MRN No: 79213 Dt: 27/5/20
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 38497 Date: 29/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000[illegible]

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11367
Invoice Date.	26-05-2020
PO No.	67331
PO Date.	20-05-2020
Req ID	57025
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							

INWARD

Inward No: 21678 Dt: 26/5/20

MRN No: 79273 Dt: 27/5/2020

Received By: Ashish Sign

Nilgiri Estates

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 : Fourty 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%	*40,646.00*	**₹ 47,962.00**
Input CGST	*3,658.14*	
Input SGST	*3,658.14*	
OIE-Roundig Off	*(-)0.28*	

On Account of :

Being amount credited to Summit Sales LLP twoards 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

Reconcil 38064

Date:	29/5/20	Prepared by:	v. Ravali
PO/WO no.	67508	PO / WO Date.	27/5/20
Supplier Name	summit safety LLP.	PO/WO amount	47,962/-
Firm/Company	Nilgiri 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):			47,962/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9497	28/5/20	79342	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	47,962/-
Amount E – PO / WO value:	47,962/-
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Procurement~~ Manager	~~MD~~	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]	APPROVED 02 ... 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/5/20.	2/6			5/6/2020	5/6/20	

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

ORIGINAL INVOICE

TAX INVOICE

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

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 - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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							

MODI PROPERTIES PVT. LTD. INWARD No. 65823 Date: Sign: SEC'BAD

IGST	CGST	SGST			
	3,658.14	3,658.14	Total Taxable Amount	40,646.00	7,316.28
			Total Invoice Amount	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

27-05-2020 1:45:29 PM

Purchase Order

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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
	Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty Eight Only. **Total Order Value . . .**					**47,962.28**

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : __/__/____

67508

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		

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

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

GSTIN : 36AAHFN0766F1ZA

DC No.	9497
DC 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
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21660 Dt: 28/5/2020
MRN No: 79342 Dt: 28/05/2020
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 38495
Date: 29/5/20
Sign

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

GSTIN/UIN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

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 - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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							

INWARD
Inward No: 2660 Dt: 28/5/2020
MRN No: 79342 Dt: 28/05/2020
Received by: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	3,658.14	3,658.14	Total Taxable Amount	40,646.00	7,316.28
			Total Invoice Amount	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

Nilgiri Estates
GSTIN/UIN: 36AAHFN0766F1ZA

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. Pavathi
PO/WO no.	67068	PO / WO Date.	11/5/20
Supplier Name	Summit sales LLP	PO/WO amount	3,560/-
Firm/Company	Nilgiri estates	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):			1,006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9498	28/5/20	79343	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,006/-
Amount E – PO / WO value:	3,560/-
Amount F – Difference (A – E):	2,554/-
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:	Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavathi	[signature]	APPROVED 02 [illegible] MINISH PARIKH		[signature]		
Date	29/5/20.	2/6			5/6/20		

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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 - Lisol 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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65829 Date 29/5/20

IGST	CGST	SGST			
	35.10	35.10	Total Taxable Amount	936.00	70.20
			Total Invoice Amount	1,006.20	

Rupees : One Thousand Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 12-05-2020 10:17:41

Purchase Order

67068
06.05.20 1:44:19

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

Supplier Details
Summit Sales LLP
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil

Part received

1st Bill No 11168 Amount Rs 2,554/-
Balance has to be received Rs 1,006/-

final bill received as on date - 29/5/20 Rs - 1006/-
15/5/2020

V. Panaly.

For *Nilgiri Estates*
Authorised Signatory

Name : 13/05/2020

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

Name :

Date : / /

12-05-2020 10:17:41

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

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	Coconut 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		

PO 67068

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
05 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.

 12-05-2020 10:17:41

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Kind Attn : Hamendra,Prabhakar

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

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above 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

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For *Nilgiri Estates*

Authorised Signatory

Name : 13/05/2020

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	9498
DC 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
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			

INWARD
Dt. 28/5/20
Inward No. 2166 Dt. 28/05/2020
MRN No. 79343
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 38496
Date 29/5/20

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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 - Lisol 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							

INWARD
Inward No: 21661 Dt: 28/5/20
MRN No: 79343 Dt: 28/05/20
Received by: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST			
	35.10	35.10	Total Taxable Amount	936.00	70.20
			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**

6

Recd 30/6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Ranali
PO/WO no.	67399	PO / WO Date.	28/5/20
Supplier Name	Summit Sales LLP	PO/WO amount	
Firm/Company	Nilgiri Estates	Project	NE
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.	DC matches MRN
1.	9500	28/5/20	79345	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/5/20.	2/6			5/6/2020	6/6/20	

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

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/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11399
Invoice Date.	28-05-2020
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	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							

MODI PROPERTIES PVT. LTD. INWARD No. 65831 Date 29/5/20 Sign. SEC'BAD

IGST	CGST	SGST			
	5,984.55	5,984.55	Total Taxable Amount	66,495.00	11,969.10
			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

Purchase Order

 22-May-20 3:51:35 PM

v.Copy

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

67399
15.05.20 11:59:03

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 :-

Part received

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
Penality 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.

Ref Bill no 11399 Amount Rs 78,464)
balance has to be received to 14,494,
29/5/2020

For *Nilgiri Estates*
Authorised Signatory

Name : ______________

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

Name : ______________ Date : __/__/____

ition Form - Panel Doors

pany	Nilgiri Estates	Site & Phase	
q. no.	72778	Req. Date	
aterial required before	Urgent	ID no.	
Prepared by:	Anil.m	Approved by (sign):	Anil
Villa no : -	170(D), 169		
Type AA1(Single) 1175 Sft Order value:	0	Villas	
Type AA2(Single) 1175 Sft Order value:	.3	Villas	
Type BB1 (Single) 915 Sft Order value:	0	Villas	
Type BB2 (Single) 915 Sft Order value:	0	Villas	

67299

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
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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	9500
DC Date.	28-05-2020
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			

INWARD
Inward No: 21663 Dt: 28/5/20
MRN No: 79245 Dt: 28/05/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 38494 Date: 29/5/20 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11399
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67399
	PO Date.	22-05-2020
	Req ID	57051
GSTIN : 36AAHFN0766F1ZA	Req Date	21-05-2020
	Loc Req No	72778

	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							

INWARD
Inward No: 21663 Dt: 28/5/20
MRN No: 79345 Dt: 29/05/2020
Received By: Ashok Sign
Nilgiri Estates

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

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 2085 5211
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:

Nilgiri Estates

101220855211

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

Purchase Voucher

No. : **PUR/10056**
Ref.: **11398 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%	*41,340.00*	**₹ 48,781.00**
Input CGST	*3,720.60*	
Input SGST	*3,720.60*	
OIE-Roundig Off	*(-)0.20*	

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

1

Scanned
28045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K.R. Chalyuler
PO/WO no.	67504	PO / WO Date.	27/5/2020
Supplier Name	SSLLR	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):			72,694/-

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:	72,694/-
Amount E – PO / WO value:	72,695/-
Amount F – Difference (A – E):	01/-
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/2020	2/6			5/6/2020	6/6/2020	

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/Wosupto 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	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
GSTIN : 36AAHFN0766F1ZA	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 BP922	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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65820 Date 9/5/20 Sign

IGST	CGST	SGST			
			Total Taxable Amount	41,340.00	7,441.20
	3,720.60	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

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-05-2020 2:08:34 PM

Purchase Order

67504
23.05.20 2:03:42

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

Supplier Details

Summit Sales LLP
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 -	50.00	8.00	0.00	18.00	472.00

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

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	18.00	708.00
20	4585 - Electrical - other - Insulation tape - NA - nos	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

67504

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.		57154
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 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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	50		
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	50		
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	Biank 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	50		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	6	4	-	-	10	0	50		
	Total						1,056.0	704.0	-	-	1,760.0	384.0	1,481.0		

APPROVED
2[illegible] 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9501
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-05-2020
	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	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			

INWARD
Inward No: 2664 Dt: 28/5/20
MRN No: 79346 Dt: 28/05/20
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 38499 Date: 29/5/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	11398
	Invoice Date.	28-05-2020
	PO No.	67504
	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 BP922	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							

INWARD
Inward No: 2665 Dt: 28/5/20
MRN No: 79346 Dt: 28/05/20
Received By: Ashok
Sign.
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	41,340.00	7,441.20
	3,720.60	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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10057**   Dated : **30-May-2020**
Ref.: **11400 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/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

Recd 2
30645

Date	29/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	67504	PO / WO Date.	27/5/2020
Supplier Name	SSLLR	PO/WO amount	72,695
Firm/Company	Nilgiri Estates	Project	NE

S. No.	Bill No.	Bill Date	Bill amount
1	11398	28/5/2020	48,781/-
2	11400	28/5/2010	23,913/-
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			72,694/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9501	28/5/2010	29346	☑ Yes ☐ No
2.	9502	28/5/2010	29347	☑ 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:	72,694/-
Amount F – Difference (A – E):	72,695/-
	01/-
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 / WPO	☑ 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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	29/5/2020	2/6			5/6/2020		6/6/2020

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/Wosupto 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11400
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
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 - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	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							

MODI PROPERTIES PVT. LTD. INWARD No: 65832 Date: 29/5/20 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	20,266.00		3,647.88
	1,823.94	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

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 2:08:34 PM

67504
23.05.20 2:03:42

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

Supplier Details

Summit Sales LLP
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 -	50.00	8.00	0.00	18.00	472.00

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

 27-05-2020 2:08:34 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Nos					
19 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00
20 4585 - Electrical - other - Insulation tape - NA - nos	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.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 : __/__/____

67504

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.		57154	
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		
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	50		
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	50		
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	50		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	6	4	-	-	10	0	50		
	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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9502
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-05-2020
	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	4792 - 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			

INWARD
Inward No: 21665 Dt: 28/5/20
MRN No: 79342 Dt: 28/05/2020
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38498
Date: 29/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11400
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
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 - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	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	20,266.00	3,647.88
	1,823.94	1,823.94	Total Invoice Amount	23,913.88	

Rupees : Twenty Three Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.

INWARD
Inward No: 2165 Dt: 28/5/20
MRN No: 29347 Dt: 28/05/2020
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10058**
Ref.: **11457 dt. 30-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
PROMORD-Print Media-18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

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

Recvd 39166

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Ghosh
PO/WO no.	67411	PO / WO Date.	23/5/20
Supplier Name	SSLCP	PO/WO amount	1239
Firm/Company	NE	Project	NH
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.	DC matches MRN
1.	9537	30/5/20	79434	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				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 (explaine~~d 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	12/6/20				15/6/2020		

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

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	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
GSTIN : 36AAHFN0766F1ZA	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.

MODI PROPERTIES PVT. LTD. INWARD No: 65935 Date: 1/6/20 Sign: SEC'BAD

for Summit Sales LLP

D. Gowonja

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 11:55:52

67411
23.05.20 2:01:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67411	72773
	Doc Date	23-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	23-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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

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.	57055

No	Description	Size	Quantity	Units	Inward No	Date
1	**Calmshell Cards**	STD	50	No's		
2						
3						
4	67411					
5						
6						
7						
8						
9						

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

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			

MODI PROPERTIES PVT. LTD. INWARD No: 38701 Date: 6/6 Sign: SEC'BAD

INWARD
Inward No: 21670 Dt: 30/5/20
MRN No: 79434 Dt: 1/6/2020
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							

INWARD
Inward No: 21670 Dt: 30/5/20
MRN No: 79434 Dt: 01/6/2020
Received By: Ashish Sign.
Nilgiri Estates

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**

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

Dated : 31-May-2020

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

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

Ecom id 18997

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	~~MPPL~~. Nilgiri estates	Project	~~HO~~ NE
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08/06/2020 MINISH PARIKH MANAGER-PROCUREMENT		V.Krishnan		
Date					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/-

PO
67752

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			Transport Mode :
Invoice Date : 20/05/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. NILGIRI ESTATES , 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD-3.			GATE PASS NO:1019
GST: 36AAHFN0766F1ZA..			GSTIN :
State : TELANGANA	Code		State : ‎ ‎ Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
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...		555.00
(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

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

INWARD
Inward No: 28 Dt 20/05/20
MRN No: 79671
Received By: Samarpit
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65557
Date: 22/5/20
Sign:

Purchase Order

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

67752
03.06.20 12:48:13

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	67752	16206
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-05-2020	
6682-3161/ 6682-3171 92462-15868	**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
Penality 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 : 05/06/2020

Accepted the above Terms And Conditions
For *Vivid World*

Name : ______________________

Date : __/__/____