

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

100792
No. : PUR/SEP/10072/20-21
Ref.: 10079 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UID : 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	2,448.00	₹ 2,889.00
Input SGST	220.32	
OIE-Rounded Off	220.32	
	0.36	

On Account of :

Towards purchase of MS Sq pipes against bill No:-10079 Dt:-29.09.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Eighty Nine Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10079
	Invoice Date.	29-09-2020
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Doors,Door Frames & Hardware -	4418 ✓	20	122.4	2,448.00 ✓
	CGST -9% ✓				220.32
	SGST -9% ✓				220.32
	Round Off				0.36
Total					2,889.00

Amount Chargeable(in words) E.&O.E

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4418	2,448.00	9%	220.32	9%	220.32
Total	2,448.00		220.32		220.32

Tax Amount (in words) : Indian Rupees Two Thousand Eight hundred & Eighty nine Only



For Nilgiri Estates

Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UID: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. SAL/10079 Delivery Note	Dated 29-Sep-2020 Mode/Terms of Payment
Buyer CUST-Summit Sales LLP 5-4-187/3&4 IInd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. 10079	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				2,448.00
2	Output CGST 9%					220.32
3	Output SGST 9%					220.32
4	OIE-Rounding Off					0.36
Total						₹ 2,889.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	2,448.00	9%	220.32	9%	220.32	440.64
Total	2,448.00		220.32		220.32	440.64

Tax Amount (in words) : **Indian Rupees Four Hundred Forty and Sixty Four paise Only**

Remarks:

Towards sale of MS Sq pipe from NE to SLLP against bill no:-10079 dt:-20.06.2020

Company's PAN : **AAHFN0766F**

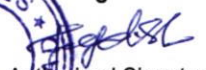
Company's Bank Details

Bank Name : **YES BANK LTD A/C No:-009763700002042**

A/c No. : **009763700002042**

Branch & IFS Code : **SP Road Secbad & YESB0000097**

For Nilgiri Estates


Authorized Signatory



This is a Computer Generated Invoice

Gate passes report all sites 01.06.2020 to 31.06.2020. 10.09.2020.xls

To, Sir
MD
Dr. Asadullah Khan

Gate passes report										To: 10.09.2020		31.06.2020		Register outward		Date		Material description		Sizes		Quantity		Units		Rate		Amount		Charges/refund		Purpose for transfer		To be collect		Net Amount		Verified by: Praveen																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Period		Date		Gate pass		Destination site		No		1403		1404		1405		1406		1407		1408		1409		1410		1411		1412		1413		1414		1415		1416		1417		1418		1419		1420		1421		1422		1423		1424		1425		1426		1427		1428		1429		1430		1431		1432		1433		1434		1435		1436		1437		1438		1439		1440		1441		1442		1443		1444		1445		1446		1447		1448		1449		1450		1451		1452		1453		1454		1455		1456		1457		1458		1459		1460		1461		1462		1463		1464		1465		1466		1467		1468		1469		1470		1471		1472		1473		1474		1475		1476		1477		1478		1479		1480		1481		1482		1483		1484		1485		1486		1487		1488		1489		1490		1491		1492		1493		1494		1495		1496		1497		1498		1499		1500		1501		1502		1503		1504		1505		1506		1507		1508		1509		1510		1511		1512		1513		1514		1515		1516		1517		1518		1519		1520		1521		1522		1523		1524		1525		1526		1527		1528		1529		1530		1531		1532		1533		1534		1535		1536		1537		1538		1539		1540		1541		1542		1543		1544		1545		1546		1547		1548		1549		1550		1551		1552		1553		1554		1555		1556		1557		1558		1559		1560		1561		1562		1563		1564		1565		1566		1567		1568		1569		1570		1571		1572		1573		1574		1575		1576		1577		1578		1579		1580		1581		1582		1583		1584		1585		1586		1587		1588		1589		1590		1591		1592		1593		1594		1595		1596		1597		1598		1599		1600		1601		1602		1603		1604		1605		1606		1607		1608		1609		1610		1611		1612		1613		1614		1615		1616		1617		1618		1619		1620		1621		1622		1623		1624		1625		1626		1627		1628		1629		1630		1631		1632		1633		1634		1635		1636		1637		1638		1639		1640		1641		1642		1643		1644		1645		1646		1647		1648		1649		1650		1651		1652		1653		1654		1655		1656		1657		1658		1659		1660		1661		1662		1663		1664		1665		1666		1667		1668		1669		1670		1671		1672		1673		1674		1675		1676		1677		1678		1679		1680		1681		1682		1683		1684		1685		1686		1687		1688		1689		1690		1691		1692		1693		1694		1695		1696		1697		1698		1699		1700		1701		1702		1703		1704		1705		1706		1707		1708		1709		1710		1711		1712		1713		1714		1715		1716		1717		1718		1719		1720		1721		1722		1723		1724		1725		1726		1727		1728		1729		1730		1731		1732		1733		1734		1735		1736		1737		1738		1739		1740		1741		1742		1743		1744		1745		1746		1747		1748		1749		1750		1751		1752		1753		1754		1755		1756		1757		1758		1759		1760		1761		1762		1763		1764		1765		1766		1767		1768		1769		1770		1771		1772		1773		1774		1775		1776		1777		1778		1779		1780		1781		1782		1783		1784		1785		1786		1787		1788		1789		1790		1791		1792		1793		1794		1795		1796		1797		1798		1799		1800		1801		1802		1803		1804		1805		1806		1807		1808		1809		1810		1811		1812		1813		1814		1815		1816		1817		1818		1819		1820		1821		1822		1823		1824		1825		1826		1827		1828		1829		1830		1831		1832		1833		1834		1835		1836		1837		1838		1839		1840		1841		1842		1843		1844		1845		1846		1847		1848		1849		1850		1851		1852		1853		1854		1855		1856		1857		1858		1859		1860		1861		1862		1863		1864		1865		1866		1867		1868		1869		1870		1871		1872		1873		1874		1875		1876		1877		1878		1879		1880		1881		1882		1883		1884		1885		1886		1887		1888		1889		1890		1891		1892		1893		1894		1895		1896		1897		1898		1899		1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234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VERIFIED BY:

10 SEP 2020

B. PRAVEEN
AUDIT MANAGER

53	HO	MPL	1041	28/16-06-2020	Office table	4'6"x3'	1 No's	Transfer to other site	no charges to be collected	-
54	HO	MPL	1041	28/16-06-2020	C.R. Chub board	4'6"x3'	2 No's	Transfer to other site	no charges to be collected	-
55	HO	MPL	1040	27/15-06-2020	Office table	5'x2'7"x2'x7'	1 No's	Transfer to other site	no charges to be collected	-
56	HO	MPL	1040	27/15-06-2020	Office table	4'x5'x2'x2'x8'	4 No's	Transfer to other site	no charges to be collected	-
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"x2'	4 No's	Transfer to other site	no charges to be collected	-
58	HO	MPL	1040	27/15-06-2020	Drawer	6'11"x1'	1 No's	Transfer to other site	no charges to be collected	-
59	HO	MPL	1037	24/11-06-2020	Office table	-	2 No's	Transfer to other site	no charges to be collected	-
60	HO	MPL	1037	24/11-06-2020	Drawer desk	-	1 No's	Transfer to other site	no charges to be collected	-
61	HO	MPL	1037	24/11-06-2020	Drawer desk	-	1 No's	Transfer to other site	no charges to be collected	-
62	HO	MPL	1037	24/11-06-2020	Admin table	5'x2'6"	2 No's	Transfer to other site	no charges to be collected	-
63	HO	MPL	1037	24/11-06-2020	Cub board	-	1 No's	No charges	No charges to be collected	-
64	HO	MPL	1030	17/02-06-2020	Material shifting forms	-	4 No's	Transfer to other site	No charges to be collected	-
65	HO	MPL	1159	46/29-06-2020	HP Printer	-	1 No's	Transfer to other site	No charges to be collected	-
66	HO	MPL	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	No charges to be collected	-
67	HO	MPL	1154	41/24-06-2020	Black, concrete table top	4'6"x2'	1 No's	Transfer to other site	No charges to be collected	-
68	HO	MPL	1154	41/24-06-2020	Cartridge h.p	-	3 No's	Transfer to other site	No charges to be collected	-
69	HO	MPL	1160	47/29-06-2020	hp cartridge 12a	-	2 No's	Transfer to other site	No charges to be collected	-
70	HO	MPL	1156	43/22-06-2020	Cartridge h.p	-	2 No's	Transfer to other site	No charges to be collected	-
71	HO	MPL	1031	18/04-06-2020	hp cartridge 12a	-	50 No's	Transfer to other site	No charges to be collected	-
72	HO	MPL	1157	44/27-06-2020	Brown covers	-	2 No's	Transfer to other site	No charges to be collected	-
73	HO	MPL	1157	44/27-06-2020	Debit vouchers	-	5 No's	Transfer to other site	No charges to be collected	-
74	HO	MPL	1036	25/12-06-2020	Out ward register	-	24 No's	Transfer to other site	No charges to be collected	-
75	HO	MPL	1036	25/12-06-2020	M codex log book	-	5 No's	Transfer to other site	No charges to be collected	-
76	HO	MPL	1036	25/12-06-2020	log book of driving licence	-	10 No's	Transfer to other site	No charges to be collected	-
77	HO	MPL	1036	25/12-06-2020	Rent record	-	2 No's	Transfer to other site	No charges to be collected	-
78	HO	MPL	1036	25/12-06-2020	Hire charges	-	14 No's	Transfer to other site	No charges to be collected	-
79	HO	MPL	1036	25/12-06-2020	Material inward register	-	1 No's	Transfer to other site	No charges to be collected	-
80	HO	MPL	1036	25/12-06-2020	Out ward gate pass	-	3 No's	Transfer to other site	No charges to be collected	-
81	HO	MPL	1034	21/09-06-2020	Ceramic wash basin	-	2 No's	Transfer to other site	No charges to be collected	-
82	HO	MPL	1034	21/09-06-2020	M S Mesh	-	2 No's	Transfer to other site	No charges to be collected	-
83	HO	MPL	1034	21/09-06-2020	Almirah	-	2 No's	Transfer to other site	No charges to be collected	-
84	HO	MPL	1034	21/09-06-2020	Wooden door	-	1 No's	Transfer to other site	No charges to be collected	-
85	HO	MPL	1034	21/09-06-2020	Z angles	-	2 No's	Transfer to other site	No charges to be collected	-
86	HO	MPL	1034	21/09-06-2020	Grills	-	26 No's	Transfer to other site	No charges to be collected	-
87	HO	MPL	1034	21/09-06-2020	6 m plate	-	8 No's	Transfer to other site	No charges to be collected	-
88	HO	MPL	1034	21/09-06-2020	8 m plate	-	26 No's	Transfer to other site	No charges to be collected	-
89	HO	MPL	1034	21/09-06-2020	2 m plate	-	1 No's	Transfer to other site	No charges to be collected	-
90	HO	MPL	1034	21/09-06-2020	PVC Cover	-	40 No's	Transfer to other site	No charges to be collected	-
91	HO	MPL	1034	21/09-06-2020	Strape of full ceiling lights	-	2 No's	Transfer to other site	No charges to be collected	-
92	HO	MPL	1029	16/02-06-2020	Out door compressor	-	2 No's	Transfer to other site	No charges to be collected	-
93	HO	MPL	1029	16/02-06-2020	Split A/C	-	1 No's	Transfer to other site	No charges to be collected	-
94	HO	MPL	1155	42/24-06-2020	Dell cpu	-	1 No's	Transfer to other site	others	-
95	HO	MPL	1153	20/05-06-2020	Job work details	-	3 No's	others	no charges to be collected	-
96	HO	MPL	1153	40/24-06-2020	Cartridge h.p	-	2 No's	Transfer to other site	no charges to be collected	-
97	HO	MPL	1049	36/22-06-2020	Cartridge h.p	-	1 No's	Transfer to other site	no charges to be collected	-
98	HO	MPL	1047	34/20-06-2020	Cartridge h.p	-	4 No's	Transfer to other site	no charges to be collected	-
99	HO	MPL	1042	29/19-06-2020	hp cartridge 12a	-	1 No's	others	no charges to be collected	-
100	HO	MPL	1042	29/19-06-2020	hp cartridge 88a	-	3 No's	others	no charges to be collected	-
101	HO	MPL	1042	29/19-06-2020	Rich printer SU210	-	1 No's	no charges	no charges to be collected	-
102	HO	MPL	1039	26/12-06-2020	hp cartridge 12a	-	3 No's	no charges	no charges to be collected	-
103	HO	MPL	1036	23/10-06-2020	hp cartridge 12a	-	1 No's	Return to Supplier	No charges to be collected	5,160
104	HO	MPL	1036	23/10-06-2020	richo cartridge	-	13 No's	transfer to other site	Collect 100% cost	259
105	HO	MPL	1046	33/20-06-2020	Job work details	-	6 No's	Transfer to other site	Collect 60% cost	60
106	HO	MPL	2251	103/18/15-06-2020	Panel door	-	24 No's	Transfer to other site	Collect 60% cost	259
107	HO	MPL	1655	101/17-06-2020	Cubes	-	1 No's	432 transfer to other site	Collect 60% cost	60
108	HO	MPL	1351	9/04-06-2020	Lapran	-	1 No's	432 transfer to other site	Collect 60% cost	60
109	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover	-	1 No's	432 transfer to other site	Collect 60% cost	60
110	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover	-	1 No's	432 transfer to other site	Collect 60% cost	60
111	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover	-	1 No's	432 transfer to other site	Collect 60% cost	60

142	MPL	GHT	1834	1193 29.06.2020	Endie grinder machine	-	1 No's	25	625	transfer to other site	On loan to be returned	100
113	MPL	GMR	1824	1183 16.06.2020	Fan Box	-	12 No's	900	10,800	Transfer to other site	Collect 60% cost	60
114	MPL	GVR	1829	1188 24.06.2020	Chairs with out castor	-	1 No's	-	-	No Charge	No charges to be collected	-
115	MPL	HO	1819	1179 04.06.2020	Epson printer	-	1 Set	-	-	No Charge	For Repairs Service	-
116	MPL	HO	1826	1185 18.06.2020	Sales Desk Top	-	1 No's	-	-	No Charge	No charges to be collected	-
117	MPL	HO	1828	1187 24.06.2020	Logi tech Video cam	6x2.6	2 No's	-	-	transfer to other site	On loan to be returned	-
118	MPL	HO	1833	1192 27.06.2020	New lunch room furniture	6x2	2 No's	-	-	No Charge	For Repairs Service	-
119	MPL	HO	1836	1195 30.06.2021	CPU dell	2.6x7"	18 Set	-	-	No Charge	for Repairs Service	-
120	MPL	HO	1836	1184 16.06.2020	Door frame	3 phase	1 No's	-	-	No charges	for Repairs Service	-
121	MPL	MGA	1825	1184 16.06.2020	Stater	-	1 No's	0	-	No Charge	For Repairs Service	-
122	MPL	Satish Electrical	1820	1180 04.06.2020	Dewatering pumps	-	1 No's	-	-	No Charge	For Repairs Service	-
123	MPL	Satish Electrical	1821	1181 05.06.2020	CANCELLED	1/2 Hp	1 No's	-	-	No Charge	For Repairs Service	-
124	MPL	Satish Electrical	1822	1182 11.06.2020	Dewatering pumps	2410	1 No's	-	-	No Charge	For Repairs Service	-
125	MPL	Satish Electrical	1827	1186 22.06.2020	Starter	2.6x7"	4 No's	-	-	No Charge	No charges to be collected	-
126	MPL	Satish Electrical	1835	1194 30.06.2020	M S Scrap	3"x7"	6 No's	-	-	No Charge	No charges to be collected	-
127	MPL	Satish Electrical	1832	1191 27.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
128	MPL	Satish Electrical	1830	1189 25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
129	MPL	Satish Electrical	1830	1189 25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
130	MPL	Satish Electrical	1830	1189 25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
131	MPL	Satish Electrical	1830	1189 25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
132	MPL	Satish Electrical	1830	1189 25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
133	MPL	Satish Electrical	1830	1189 25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
134	NE	HO	1712	491 10.06.2020	Richo printer SU 210	-	1 No's	-	-	No Charge	No charges to be collected	-
135	NE	HO	1712	491 10.06.2020	CPU dell	-	1 No's	-	-	No Charge	No charges to be collected	-
136	NE	HO	1712	491 10.06.2020	HP Printer	3.6x7"	7 No's	-	-	No Charge	No charges to be collected	-
137	NE	HO	1712	491 10.06.2020	Door frame	2.6x7"	3 No's	-	-	No Charge	No charges to be collected	-
138	NE	HO	1713	492 10.06.2020	Door frame	3.7x7"	5 No's	-	-	No Charge	No charges to be collected	-
139	NE	HO	1713	492 10.06.2020	Door frame	-	1 No's	-	-	No Charge	No charges to be collected	-
140	NE	HO	1709	488 06.06.2020	Building machine (diegrinde)	-	2 No's	-	-	No Charge	No charges to be collected	-
141	NE	MPL	1709	488 06.06.2020	Spanners	-	3 No's	-	-	No Charge	No charges to be collected	-
142	NE	MPL	1709	488 06.06.2020	Bits	-	0 No's	-	-	No Charge	No charges to be collected	-
143	NE	MPL	1714	493 11.06.2020	Buffing machine (degrade)	-	1 No's	-	-	No Charge	No charges to be collected	-
144	NE	MPL	1715	493 11.06.2020	CANCELLED	-	1 No's	-	-	No Charge	No charges to be collected	-
145	NE	PMR II	1716	486 27.06.2020	TILES (Verified)	2x2	150 No's	-	-	No Charge	No charges to be collected	-
146	NE	PMR II	1707	487 27.06.2020	TILES (Verified)	2x2	50 No's	-	-	No Charge	No charges to be collected	-
147	NE	SOVLLP	1708	489 10.06.2020	Door frame (Damage)	3.6x7"	No's	-	-	No Charge	No charges to be collected	-
148	NE	SOVLLP	1710	489 10.06.2020	Door frame (Damage)	3.6x7"	No's	-	-	No Charge	No charges to be collected	-
149	NE	SOVLLP	1710	489 10.06.2020	Door frame (Damage)	3x7"	No's	-	-	No Charge	No charges to be collected	-
150	NE	SOVLLP	1710	489 10.06.2020	Door frame (Damage)	3x7"	No's	-	-	No Charge	No charges to be collected	-
151	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	20 No's	-	-	No Charge	No charges to be collected	-
152	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	3/4	6 No's	-	-	No Charge	No charges to be collected	-
153	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	5 No's	-	-	No Charge	No charges to be collected	-
154	NE	SOVLLP	1717	495 20.06.2020	M S Round pipe	1"	3 No's	-	-	No Charge	No charges to be collected	-
155	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1.12"	11 No's	-	-	No Charge	No charges to be collected	-
156	NE	SOVLLP	1717	495 20.06.2020	M S L Angle	6 mm	4 No's	-	-	No Charge	No charges to be collected	-
157	NE	SOVLLP	1717	495 20.06.2020	M S Sq rod	1.12	290	-	-	No Charge	No charges to be collected	-
158	NE	SOVLLP	1717	495 20.06.2020	M S Flat Patti	3/4	140	-	-	No Charge	No charges to be collected	-
159	NE	SOVLLP	1717	495 20.06.2020	M S Flat Patti	2"	364	-	-	No Charge	No charges to be collected	-
160	NE	SOVLLP	1717	495 20.06.2020	H Frames	-	No's	-	-	No Charge	No charges to be collected	-
161	NE	SOVLLP	1718	496 20.06.2020	CPU dell	-	1 No's	-	-	No Charge	No charges to be collected	-
162	NE	SOVLLP	1719	497 25.06.2020	Camera Speaker	-	1 No's	-	-	No Charge	No charges to be collected	-
163	NE	SOVLLP	1719	497 25.06.2020	UPS	-	1 No's	-	-	No Charge	No charges to be collected	-
164	NE	SOVLLP	1719	497 25.06.2020	H P Printer	-	1 No's	-	-	No Charge	No charges to be collected	-
165	NE	SOVLLP	1720	-	Canceled	-	1 No's	-	-	No Charge	No charges to be collected	-
166	NE	SOVLLP	1488	10979 16.06.2020	M-Codex log book	-	1 No's	-	-	No Charge	No charges to be collected	-
167	NE	SOVLLP	1483	10973 15.06.2020	M-Codex log book	-	1 No's	-	-	No Charge	No charges to be collected	-
168	NE	SOVLLP	1480	10971 15.06.2020	M-Codex log book	-	1 No's	-	-	No Charge	No charges to be collected	-
169	NE	SOVLLP	1473	10964 04.06.2020	Brick Lifting Machine	-	1 No's	-	-	No Charge	No charges to be collected	-
170	NE	SOVLLP	1473	10964 04.06.2020	Brick Lifting Machine	-	1 No's	-	-	No Charge	No charges to be collected	-

01-2020

Sl No	Site	Gate No	Date	Material	Quantity	Unit	Remarks	Transfer to other site	No charges to be collected	100	10,800
171	SOVLLP	1487	10978	M-Codex log book	3	Nos	-	-	No charges to be collected	-	-
172	SOVLLP	1486	10977	Moment register	1	Nos	-	-	No charges to be collected	-	-
173	SOVLLP	1489	10980	Cement Bags	10	bags	-	-	No charges to be collected	-	-
174	SOVLLP	1489	10980	Red sand	20	bags	-	-	No charges to be collected	-	-
175	SOVLLP	1489	10980	Red Brick	300	Nos	-	-	No charges to be collected	-	-
176	SOVLLP	1491	10982	Cement Bags	5	Nos	-	-	No charges to be collected	-	-
177	SOVLLP	1491	10982	Red sand	100	Nos	-	-	No charges to be collected	-	-
178	SOVLLP	1491	10982	Red Brick	22	Nos	-	-	No charges to be collected	-	-
179	SOVLLP	1474	10965	Electrical Lawn Motor	1	Nos	-	-	No charges to be collected	-	-
180	SOVLLP	1485	10976	Verified tiles	2	X2	-	-	No charges to be collected	-	-
181	SOVLLP	1476	10967	Attendance Register	1	Nos	-	-	No charges to be collected	-	-
182	SOVLLP	1479	10974	M-Codex log book	200	Nos	-	-	No charges to be collected	-	-
183	SOVLLP	1483	10974	Verified tiles	1	Nos	-	-	No charges to be collected	-	-
184	SOVLLP	1490	10981	M-Codex log book	4	6"x23"	-	-	No charges to be collected	-	-
185	SOVLLP	1475	10966	Plantation Stands	6	3"x23"	-	-	No charges to be collected	-	-
186	SOVLLP	1475	10966	Plantation Stands	4	6"x23"	-	-	No charges to be collected	-	-
187	SOVLLP	1478	10969	Plantation Stands	6	3"x23"	-	-	No charges to be collected	-	-
188	SOVLLP	1478	10969	Plantation Stands	10	mm	-	-	No charges to be collected	-	-
189	SOVLLP	1477	10968	Steel	33	3,300	-	-	No charges to be collected	-	-
190	SOVLLP	1481	10972	M-Codex log book	1	Nos	-	-	No charges to be collected	-	-
191	SOVLLP	1482	10972	Testing cubes	24	Nos	-	-	No charges to be collected	-	-
192	SOVLLP	1492	10983	Glazed vitrified tiles	20	No	-	-	No charges to be collected	-	-
193	SOVLLP	1472	10963	Glazed vitrified tiles	16	Nos	-	-	No charges to be collected	-	-
194	SOVLLP	1484	10975	PPC Cement	50	bags	-	-	No charges to be collected	-	-
195	SOVLLP	1609	10642	Thermometer	1	No	-	-	No charges to be collected	-	-
196	SOVLLP	1605	10638	Panel door	2	No	-	-	No charges to be collected	-	-
197	SOVLLP	1606	10639	Panel door	3	Set	-	-	No charges to be collected	-	-
198	SOVLLP	1606	10639	Panel door	3	No	-	-	No charges to be collected	-	-
199	SOVLLP	1608	10641	Modular plate	6	No	-	-	No charges to be collected	-	-
200	SOVLLP	1607	10640	Pump	1	bp	-	-	No charges to be collected	-	-
201	SOVLLP	1607	10640	Pump	3	bp	-	-	No charges to be collected	-	-

APPROVED BY
14 SEP 2020
SOHAN KUCOL
MANAGING DIRECTOR

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10073/20-21
Ref.: 10080 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UID : 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	658.80	₹ 777.00
Input CGST	59.29	
Input SGST	59.29	
OIE-Rounded Off	(-)0.38	

On Account of :

Towards purchase of MS Sq pipes against bill No:-10080 Dt:-29.09.2020

Amount (in words) :

Indian Rupees Seven Hundred Seventy Seven Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10080
	Invoice Date.	29-09-2020
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Doors,Door Frames & Hardware -	4418	6	109.8	658.80
	CGST -9%				59.29
	SGST -9%				59.29
	Round Off				(0.38)
Total					777.00

Amount Chargeable(in words) E.&O.E

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4418	658.80	9%	59.29	9%	59.29
Total	658.80		59.29		59.29

Tax Amount (in words) : Indian Rupees Seven Hundred and Secenty Seven Only



For Nilgiri Estates

Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Invoice No. SAL/10080		Dated 29-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 10080		Other Reference(s)	
Buyer CUST-Summit Sales LLP 5-4-187/3&4 IINd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				658.80
2	Output CGST 9%					59.29
3	Output SGST 9%					59.29
4	Less : OIE-Rounding Off					(-)0.38
Total						₹ 777.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	658.80	9%	59.29	9%	59.29	118.58
Total	658.80		59.29		59.29	118.58

Tax Amount (in words) : **Indian Rupees One Hundred Eighteen and Fifty Eight paise Only**

Remarks:
Towards sale of MS Sq pipe from NE to SSLLP against bill no:-10080 dt:-20.06.2020
Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates



Authorised Signatory

This is a Computer Generated Invoice

Gate passes report all sites 01.06.2020 to 31.06.2020. 10.09.2020.xls

To, Sir Approved
MD for Project

Gate passes report		To:		31.06.2020		Register outward	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Changes/refund	Purpose for transfer	Verified by: Praveen	
Date	Period	SLIP	Company name	Destination site	Gate pass											To be collect	Net Amount
10.09.2020	01.06.2020				No												
1	AGH		HO		1403	29	06-06-2020	LED TV	32"	1	No's	-	-	No Charges	No charges to be collected	-	-
2	AGH		HO		1404	30	17-06-2020	CPU dell		1	No's	-	-	No Charges	No charges to be collected	-	-
3	AGH		HO		1405	31	27-06-2020	Coffee machine		1	No's	-	-	No Charge	No charges to be collected	-	-
4	AGH		HO		1406	32	27-06-2020	Conference Video Stand		2	No's	-	-	No Charge	No charges to be collected	-	-
5	AGH		HO		1407	33	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
6	AGH		HO		1408	34	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
7	AGH		HO		1409	35	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
8	AGH		HO		1410	36	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
9	AGH		HO		1411	37	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
10	AGH		HO		1412	38	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
11	AGH		HO		1413	39	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
12	AGH		HO		1414	40	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
13	AGH		HO		1415	41	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
14	AGH		HO		1416	42	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
15	AGH		HO		1417	43	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
16	AGH		HO		1418	44	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
17	AGH		HO		1419	45	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
18	AGH		HO		1420	46	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
19	AGH		HO		1421	47	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
20	AGH		HO		1422	48	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
21	AGH		HO		1423	49	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
22	AGH		HO		1424	50	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
23	AGH		HO		1425	51	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
24	AGH		HO		1426	52	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
25	AGH		HO		1427	53	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
26	AGH		HO		1428	54	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
27	AGH		HO		1429	55	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
28	AGH		HO		1430	56	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
29	AGH		HO		1431	57	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
30	AGH		HO		1432	58	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
31	AGH		HO		1433	59	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
32	AGH		HO		1434	60	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
33	AGH		HO		1435	61	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
34	AGH		HO		1436	62	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
35	AGH		HO		1437	63	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
36	AGH		HO		1438	64	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
37	AGH		HO		1439	65	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
38	AGH		HO		1440	66	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
39	AGH		HO		1441	67	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
40	AGH		HO		1442	68	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
41	AGH		HO		1443	69	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
42	AGH		HO		1444	70	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
43	AGH		HO		1445	71	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
44	AGH		HO		1446	72	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
45	AGH		HO		1447	73	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
46	AGH		HO		1448	74	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
47	AGH		HO		1449	75	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
48	AGH		HO		1450	76	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
49	AGH		HO		1451	77	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
50	AGH		HO		1452	78	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
51	AGH		HO		1453	79	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-
52	AGH		HO		1454	80	27-06-2020	Cutting machine		1	No's	-	-	No Charge	No charges to be collected	-	-

VERIFIED BY

10 SEP 2020

B. PRAVEEN
AUDIT MANAGER

53	HO	MPL	1041	28/16-06-2020	Office table	4'6"x3'	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
54	HO	MPL	1041	28/16-06-2020	C.R. Cub board	4'6"x3'	2 No's	-	-	-	Transfer to other site	no charges to be collected	-
55	HO	MPL	1040	27/15-06-2020	Office table	5'x2'7"x2'x7'	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
56	HO	MPL	1040	27/15-06-2020	Office table	4'x5'x2'x2'x2'x2'	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"x2'	4 No's	-	-	-	Transfer to other site	no charges to be collected	-
58	HO	MPL	1040	27/15-06-2020	Drawer	6'11"x1'	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
59	HO	MPL	1037	24/11-06-2020	Office table	-	6 No's	-	-	-	Transfer to other site	no charges to be collected	-
60	HO	MPL	1037	24/11-06-2020	Drawer desk	-	2 No's	-	-	-	Transfer to other site	no charges to be collected	-
61	HO	MPL	1037	24/11-06-2020	Drawer desk	-	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
62	HO	MPL	1037	24/11-06-2020	Table top	-	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
63	HO	MPL	1037	24/11-06-2020	Admin table	5'x2'6"	2 No's	-	-	-	Transfer to other site	no charges to be collected	-
64	HO	MPL	1030	17/02-06-2020	Cub board	-	1 No's	-	-	-	No charges	No charges to be collected	-
65	HO	MPL	1159	46/29-06-2020	Material shuffling forms	-	4 No's	-	-	-	Transfer to other site	No charges to be collected	-
66	HO	MRGV	1154	41/24-06-2020	HP Printer	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
67	HO	Nilgiri estate	1154	41/24-06-2020	HP Printer 102	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
68	HO	Nilgiri estate	1154	41/24-06-2020	Dell opti	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
69	HO	Plot no 280	1160	43/25-06-2020	Black, coronate table top	4'6"x2	3 No's	-	-	-	Transfer to other site	No charges to be collected	-
70	HO	Sai aditya computers	1156	43/25-06-2020	Cartridge h p	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
71	HO	Sai aditya computers	1031	18/04-06-2020	hp cartridge 12a	-	50 No's	-	-	-	Transfer to other site	No charges to be collected	-
72	HO	Sai aditya computers	1157	44/27-06-2020	Brown covers	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
73	HO	SOVLLP	1157	44/27-06-2020	Debit vouchers	-	5 No's	-	-	-	Transfer to other site	No charges to be collected	-
74	HO	SOVLLP	1036	25/12-06-2020	Out ward register	-	24 No's	-	-	-	Transfer to other site	No charges to be collected	-
75	HO	SOVLLP	1036	25/12-06-2020	M codex log book	-	5 No's	-	-	-	Transfer to other site	No charges to be collected	-
76	HO	SOVLLP	1036	25/12-06-2020	log book of driving licence	-	10 No's	-	-	-	Transfer to other site	No charges to be collected	-
77	HO	SOVLLP	1036	25/12-06-2020	Rent record	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
78	HO	SOVLLP	1036	25/12-06-2020	Hire charges	-	14 No's	-	-	-	Transfer to other site	No charges to be collected	-
79	HO	SOVLLP	1036	25/12-06-2020	Material inward register	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
80	HO	SOVLLP	1036	25/12-06-2020	Out ward gate pass	-	3 No's	-	-	-	Transfer to other site	No charges to be collected	-
81	HO	SOVLLP	1034	21/09-06-2020	Ceramic wash basin	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
82	HO	SOVLLP	1034	21/09-06-2020	M S Mesh	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
83	HO	SOVLLP	1034	21/09-06-2020	Almirah	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
84	HO	SOVLLP	1034	21/09-06-2020	Wooden door	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
85	HO	SOVLLP	1034	21/09-06-2020	Z angles	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
86	HO	SOVLLP	1034	21/09-06-2020	Grills	-	26 No's	-	-	-	Transfer to other site	No charges to be collected	-
87	HO	SOVLLP	1034	21/09-06-2020	6 m plate	-	8 No's	-	-	-	Transfer to other site	No charges to be collected	-
88	HO	SOVLLP	1034	21/09-06-2020	8 m plate	-	26 No's	-	-	-	Transfer to other site	No charges to be collected	-
89	HO	SOVLLP	1034	21/09-06-2020	2 m plate	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
90	HO	SOVLLP	1034	21/09-06-2020	PVC Cover	-	40 No's	-	-	-	Transfer to other site	No charges to be collected	-
91	HO	SOVLLP	1034	21/09-06-2020	Strape of fall ceiling lights	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
92	HO	SOVLLP	1029	16/02-06-2020	Out door compressor	-	2 No's	-	-	-	Transfer to other site	No charges to be collected	-
93	HO	SSLIP	1029	16/02-06-2020	Split AC	-	1 No's	-	-	-	Transfer to other site	No charges to be collected	-
94	HO	SSLIP	1155	42/24-06-2020	Dell opti	-	1 No's	-	-	-	Transfer to other site	others	-
95	HO	Vista Homes	1033	30/05-06-2020	Job work details	-	3 No's	-	-	-	others	others	-
96	HO	Vista Homes	1153	40/24-06-2020	Cartridge h p	-	2 No's	-	-	-	no charges to be collected	no charges to be collected	-
97	HO	vivid world	1049	36/22-06-2020	Cartridge h p	-	1 No's	-	-	-	Transfer to other site	no charges to be collected	-
98	HO	vivid world	1047	34/20-06-2020	Cartridge h p	-	4 No's	-	-	-	Transfer to other site	no charges to be collected	-
99	HO	vivid world	1042	29/19-06-2020	hp cartridge 12a	-	1 No's	-	-	-	Transfer to other site	others	-
100	HO	vivid world	1042	29/19-06-2020	hp cartridge 88a	-	3 No's	-	-	-	others	others	-
101	HO	vivid world	1042	29/19-06-2020	Ricoh printer SU 210	-	1 No's	-	-	-	no charges	no charges	-
102	HO	vivid world	1039	26/12-06-2020	hp cartridge 12a	-	1 No's	-	-	-	no charges	no charges to be collected	-
103	HO	vivid world	1036	23/10-06-2020	hp cartridge 12a	-	3 No's	-	-	-	Transfer to other site	no charges to be collected	-
104	HO	vivid world	1036	23/10-06-2020	richo cartridge	-	1 No's	-	-	-	Return to Supplier	No charges to be collected	5,160
105	HO	vivid world	1046	33/20-06-2020	Job work details	-	13 No's	-	-	-	Transfer to other site	Collect 100% cost	259
106	HO	VOCLLP	2251	10318 15-06-2020	Panel door	-	6 No's	-	-	-	Transfer to other site	Collect 60% cost	60
107	HO	Sai balaji enterprises	1655	101/17-06-2020	Cubes	-	24 No's	-	-	-	5,160 Transfer to other site	Collect 60% cost	60
108	HO	Vista Homes	1351	9/04-06-2020	Lappun	-	1 No's	-	-	-	432 Transfer to other site	Collect 60% cost	60
109	HO	MCMET	1831	1190/27-06-2020	Old Blue sheet cover	-	1 No's	-	-	-	432 Transfer to other site	Collect 60% cost	60
110	HO	BNC	1831	1190/27-06-2020	Old Blue sheet cover	-	1 No's	-	-	-	432 Transfer to other site	Collect 60% cost	60
111	HO	BNC	1831	1190/27-06-2020	Old Blue sheet cover	-	1 No's	-	-	-	432 Transfer to other site	Collect 60% cost	60

112	MPL	GHT	1834	1193/29.06.2020	Endic grinder machine	-	1 No's	25	625	transfer to other site	On loan to be returned	100
113	MPL	GMR	1824	1183/16.06.2020	Fan Box	-	12 No's	900	10,800	Transfer to other site	Collect 60% cost	60
114	MPL	GVR	1829	1179/04.06.2020	Chairs with out castor	-	1 No's	-	-	No Charges	No charges to be collected	-
115	MPL	HO	1819	1179/04.06.2020	Epson printer	-	1 Set	-	-	No Charge	For Repairs Service	-
116	MPL	HO	1826	1185/18.06.2020	Sales Desk Top	-	1 No's	-	-	No Charge	No charges to be collected	-
117	MPL	HO	1828	1187/24.06.2020	Legi tech Video com	6x2.6	2 No's	-	-	transfer to other site	On loan to be returned	-
118	MPL	HO	1833	1192/27.06.2020	New lunch room furniture	6x2	2 No's	-	-	transfer to other site	For Repairs Service	-
119	MPL	HO	1833	1192/27.06.2020	New lunch room furniture	6x2	1 No's	-	-	No Charge	No charges to be collected	-
120	MPL	HO	1836	1195/30.06.2021	CPU dell	2.6x7"	18 Set	-	-	No Charge	On loan to be returned	-
121	MPL	HO	1825	1184/16.06.2020	Door frame	3 phase	1 No's	-	-	No charges	for Repairs Service	-
122	MPL	MGA	1820	1180/04.06.2020	Stair	-	1 No's	-	-	No Charge	For Repairs Service	-
123	MPL	Satish Electrical	1821	1181/05.06.2020	Devastoring pumps	1/2 Hp	1 Set	-	-	No Charge	For Repairs Service	-
124	MPL	Satish Electrical	1822	1182/11.06.2020	Devastoring pumps	2410	1 No's	-	-	No Charge	For Repairs Service	-
125	MPL	Satish Electrical	1827	1186/22.06.2020	Starter	2410	4 No's	-	-	No Charge	No charges to be collected	-
126	MPL	Satish Electrical	1835	1194/30.06.2020	M S Scrap	2.6x7"	6 No's	-	-	No Charge	No charges to be collected	-
127	MPL	Scrap shop masherabad	1832	1191/27.06.2020	Old Door Frames	3'x7"	6 No's	-	-	No Charge	No charges to be collected	-
128	MPL	SSLLP	1830	1189/25.06.2020	Old Door Frames	-	6 No's	-	-	No Charge	No charges to be collected	-
129	MPL	SSLLP	1830	1189/25.06.2020	Testing cubes	-	6 No's	-	-	No Charge	No charges to be collected	-
130	MPL	Vista Homes	1818	1178/01.06.2020	Testing cubes	-	24 Nos	-	-	No Charge	On loan to be returned	-
131	MPL	Vista Homes	1818	1178/01.06.2020	Testing cubes	-	1 No's	-	-	No Charge	For Repairs Service	-
132	MPL	Vista Homes	1823	1182/15.06.2020	Chipping Machine	-	1 No's	-	-	No Charges to be collected	For Repairs Service	-
133	MPL	HO	1711	490/10.06.2020	Richo printer SU 210	-	1 No's	-	-	No Charges to be collected	No charges to be collected	-
134	NE	HO	1712	491/10.06.2020	HP dell	-	1 No's	-	-	No Charge	No charges to be collected	-
135	NE	HO	1712	491/10.06.2020	CP Printer	3'x7"	7 No's	-	-	No Charge	No charges to be collected	-
136	NE	HO	1712	491/10.06.2020	Door frame	2'x7"	3 No's	-	-	No Charge	No charges to be collected	-
137	NE	HO	1713	492/10.06.2020	Door frame	3'x7"	5 No's	-	-	No Charge	Collect 100% cost	100
138	NE	HO	1713	492/10.06.2020	Door frame	-	2 No's	-	-	Transfer to other site	Collect 100% cost	-
139	NE	HO	1709	488/06.06.2020	Spanners	-	3 No's	-	-	On loan to be returned	On loan to be returned	-
140	NE	MPL	1709	488/06.06.2020	Butts	-	1 No's	-	-	On loan to be returned	On loan to be returned	-
141	NE	MPL	1709	488/06.06.2020	Buffing machine(degrade)	-	0 No's	-	-	On loan to be returned	On loan to be returned	-
142	NE	MPL	1709	488/06.06.2020	Cancelled	-	1 No's	-	-	On loan to be returned	On loan to be returned	-
143	NE	MPL	1714	493/11.06.2020	Cancelled	-	1 No's	-	-	On loan to be returned	On loan to be returned	-
144	NE	PMR II	1715	0/13.06.2020	CANCELLED	-	1 No's	-	-	On loan to be returned	On loan to be returned	-
145	NE	PMR II	1716	486/27.06.2020	TILES(Verified)	2x2	150 No's	-	-	On loan to be returned	No charges to be collected	-
146	NE	SOVLLP	1707	487/27.06.2020	Door frame (Damage)	3'x7"	50 No's	-	-	On loan to be returned	No charges to be collected	-
147	NE	SOVLLP	1708	489/10.06.2020	Door frame (Damage)	3'x7"	50 No's	-	-	On loan to be returned	No charges to be collected	-
148	NE	SOVLLP	1710	489/10.06.2020	Door frame (Damage)	3'x7"	50 No's	-	-	On loan to be returned	No charges to be collected	-
149	NE	SOVLLP	1710	489/10.06.2020	Door frame (Damage)	3'x7"	50 No's	-	-	On loan to be returned	No charges to be collected	-
150	NE	SOVLLP	1710	489/10.06.2020	Door frame (Damage)	3'x7"	50 No's	-	-	On loan to be returned	No charges to be collected	-
151	NE	SOVLLP	1717	495/20.06.2020	M S Sq pipe	1"	20 No's	-	-	On loan to be returned	Collect 60% cost	60
152	NE	SOVLLP	1717	495/20.06.2020	M S Sq pipe	3/4	6 No's	-	-	On loan to be returned	Collect 60% cost	60
153	NE	SOVLLP	1717	495/20.06.2020	M S Round pipe	1"	3 No's	-	-	On loan to be returned	Collect 60% cost	60
154	NE	SOVLLP	1717	495/20.06.2020	M S Sq pipe	1"	3 No's	-	-	On loan to be returned	Collect 60% cost	60
155	NE	SOVLLP	1717	495/20.06.2020	M S L Angle	6 mm	11 No's	-	-	On loan to be returned	Collect 60% cost	60
156	NE	SOVLLP	1717	495/20.06.2020	M S Sq rod	4	4 No's	-	-	On loan to be returned	Collect 60% cost	60
157	NE	SOVLLP	1717	495/20.06.2020	M S Flat Patti	3/4	20 No's	-	-	On loan to be returned	Collect 60% cost	60
158	NE	SOVLLP	1717	495/20.06.2020	M S Flat Patti	2"	4 No's	-	-	On loan to be returned	Collect 60% cost	60
159	NE	SOVLLP	1717	495/20.06.2020	H Frames	-	1 No's	-	-	On loan to be returned	On loan to be returned	-
160	NE	SOVLLP	1718	496/20.06.2020	CPU dell	-	1 No's	-	-	No charges	No charges to be collected	-
161	NE	SOVLLP	1719	497/25.06.2020	Camera Speaker	-	1 No's	-	-	No charges	No charges to be collected	-
162	NE	SOVLLP	1719	497/25.06.2020	UPS	-	1 No's	-	-	No charges	No charges to be collected	-
163	NE	SOVLLP	1719	497/25.06.2020	H P Printer	-	1 No's	-	-	No charges	No charges to be collected	-
164	NE	SOVLLP	1719	497/25.06.2020	Cancelled	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
165	NE	SOVLLP	1720	-	M-Code: log book	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
166	NE	SOVLLP	1488	10979/16.06.2020	M-Code: log book	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
167	SOVLLP	AGH Miryalguda	1482	10975/15.06.2020	M-Code: log book	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
168	SOVLLP	GMR	1480	10971/15.06.2020	M-Code: log book	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
169	SOVLLP	GMR	1473	10964/04.06.2020	Brick Lifting Machine	-	1 No's	-	-	Transfer to other site	Collect 60% cost	60
170	SOVLLP	GVR	1473	10964/04.06.2020	Brick Lifting Machine	-	1 No's	-	-	Transfer to other site	Collect 60% cost	60

01-2020

VERIFIED BY
10 SEP 2020
B. P. PRAVEEN
AUDIT MANAGER

APPROVED BY
14 SEP 2020
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\SEP\10074\20-21
Ref.: 10081 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,209.00	₹ 1,427.00
Input CGST	108.81	
Input SGST	108.81	
OIE-Rounded Off	0.38	

On Account of :

Towards purchase of MS Sq pipes against bill No:-10081 DT:-29-09-2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Twenty Seven Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.		SAL/10081	
			Invoice Date.		29-09-2020	
			PO No			
			PO Date.			
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID			
			Req Date			
			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-Doors,Door Frames & Hardware -	4418 ✓	5	241.8 ✓	1,209.00	
	CGST -9% ✓				108.81	
	SGST -9% ✓				108.81	
	Round Off				0.38	
Total					1,427.00	
Amount Chargeable(in words)						E.&O.E
Indian Rupees Four Thousand Eight Hundred Sixty Four Only						
HSN/SAC	Taxable	Central Tax		State Tax		
4418	Value	Rate	Amount	Rate	Amount	
	1,209.00	9%	108.81	9%	108.81	
Total	1,209.00		108.81		108.81	
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred & Twnety Seven Only Only						
For Nilgiri Estates  Authorised Signature						

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Invoice No. SAL/10081		Dated 29-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 10081		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer CUST-Summit Sales LLP 5-4-187/3&4 IInd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				1,209.00
2	Output CGST 9%					108.81
3	Output SGST 9%					108.81
4	OIE-Rounding Off					0.38
Total						₹ 1,427.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	1,209.00	9%	108.81	9%	108.81	217.62
Total	1,209.00		108.81		108.81	217.62

Tax Amount (in words) : **Indian Rupees Two Hundred Seventeen and Sixty Two paise Only**

Remarks:
Towards sale of MS round pipe from NE to SLLP against bill no:-10081 dt:-20.06.2020
Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : YES BANK LTD A/C No:-009763700002042
A/c No. : 009763700002042
Branch & IFS Code : SP Road Secbad & YESB0000097


for Nilgiri Estates
Authorized Signatory

This is a Computer Generated Invoice

and 10/11
of 11/10
of 11/10

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

53	HO	MPL	1041	28/16-06-2020	Office table	4'6"x3'	1 No's	Transfer to other site	no charges to be collected	-	-
54	HO	MPL	1041	28/16-06-2020	C.R. Cub board	4'6"x3'	2 No's	Transfer to other site	no charges to be collected	-	-
55	HO	MPL	1040	27/15-06-2020	Office table	5'2"x2'x7'	1 No's	Transfer to other site	no charges to be collected	-	-
56	HO	MPL	1040	27/15-06-2020	Office table	4'6"x2'x6'	1 No's	Transfer to other site	no charges to be collected	-	-
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'11"x1'	4 No's	Transfer to other site	no charges to be collected	-	-
58	HO	MPL	1040	27/15-06-2020	Wooden pieces	-	1 No's	Transfer to other site	no charges to be collected	-	-
59	HO	MPL	1037	24/11-06-2020	Drawer	-	6 No's	Transfer to other site	no charges to be collected	-	-
60	HO	MPL	1037	24/11-06-2020	Office table	-	2 No's	Transfer to other site	no charges to be collected	-	-
61	HO	MPL	1037	24/11-06-2020	Drawer desk	-	1 No's	Transfer to other site	no charges to be collected	-	-
62	HO	MPL	1037	24/11-06-2020	Drawer desk	-	1 No's	Transfer to other site	no charges to be collected	-	-
63	HO	MPL	1037	24/11-06-2020	Table top	-	2 No's	Transfer to other site	no charges to be collected	-	-
64	HO	MPL	1037	24/11-06-2020	Admin table	5'2"x6'	1 No's	Transfer to other site	no charges to be collected	-	-
65	HO	MPL	1030	17/02-06-2020	Cub board	-	4 No's	Transfer to other site	no charges to be collected	-	-
66	HO	MPL	1159	46/29-06-2020	Material shipping forms	-	1 No's	Transfer to other site	no charges to be collected	-	-
67	HO	MRGV	1154	41/24-06-2020	HP Printer	-	1 No's	Transfer to other site	no charges to be collected	-	-
68	HO	Nilgiri estate	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	no charges to be collected	-	-
69	HO	Nilgiri estate	1160	47/29-06-2020	Deal opp	4'6"x2'	1 No's	Transfer to other site	no charges to be collected	-	-
70	HO	Plot no 280	1156	43/25-06-2020	Black concrete table top	-	3 No's	Transfer to other site	no charges to be collected	-	-
71	HO	Sai aditya computers	1157	18/04-06-2020	Cartridge h p	-	2 No's	Transfer to other site	no charges to be collected	-	-
72	HO	Sai aditya computers	1031	44/27-06-2020	hp cartridge 12a	-	50 No's	Transfer to other site	no charges to be collected	-	-
73	HO	SOVLLP	1157	25/12-06-2020	Brown covers	-	24 No's	Transfer to other site	no charges to be collected	-	-
74	HO	SOVLLP	1036	25/12-06-2020	Debit vouchers	-	5 No's	Transfer to other site	no charges to be collected	-	-
75	HO	SOVLLP	1036	25/12-06-2020	Out ward register	-	10 No's	Transfer to other site	no charges to be collected	-	-
76	HO	SOVLLP	1036	25/12-06-2020	M codex log book	-	2 No's	Transfer to other site	no charges to be collected	-	-
77	HO	SOVLLP	1036	25/12-06-2020	log book of driving licences	-	14 No's	Transfer to other site	no charges to be collected	-	-
78	HO	SOVLLP	1036	25/12-06-2020	Rent record	-	1 No's	Transfer to other site	no charges to be collected	-	-
79	HO	SOVLLP	1036	25/12-06-2020	Hire charges	-	3 No's	Transfer to other site	no charges to be collected	-	-
80	HO	SOVLLP	1036	25/12-06-2020	Material inward register	-	2 No's	Transfer to other site	no charges to be collected	-	-
81	HO	SOVLLP	1034	21/09-06-2020	Out ward gate pass	-	2 No's	Transfer to other site	no charges to be collected	-	-
82	HO	SOVLLP	1034	21/09-06-2020	Ceramic wash basin	-	2 No's	Transfer to other site	no charges to be collected	-	-
83	HO	SOVLLP	1034	21/09-06-2020	M S Mesh	-	2 No's	Transfer to other site	no charges to be collected	-	-
84	HO	SOVLLP	1034	21/09-06-2020	Almirah	-	1 No's	Transfer to other site	no charges to be collected	-	-
85	HO	SOVLLP	1034	21/09-06-2020	Wooden door	-	26 No's	Transfer to other site	no charges to be collected	-	-
86	HO	SOVLLP	1034	21/09-06-2020	2 angles	-	8 No's	Transfer to other site	no charges to be collected	-	-
87	HO	SOVLLP	1034	21/09-06-2020	6 m plate	-	26 No's	Transfer to other site	no charges to be collected	-	-
88	HO	SOVLLP	1034	21/09-06-2020	8 m plate	-	1 No's	Transfer to other site	no charges to be collected	-	-
89	HO	SOVLLP	1034	21/09-06-2020	PVC Cover	-	40 No's	Transfer to other site	no charges to be collected	-	-
90	HO	SOVLLP	1034	21/09-06-2020	Shape of fall ceiling lights	-	2 No's	Transfer to other site	no charges to be collected	-	-
91	HO	SOVLLP	1034	16/02-06-2020	Out door compressor	-	2 No's	Transfer to other site	no charges to be collected	-	-
92	HO	SOVLLP	1079	16/02-06-2020	Split A/C	-	1 No's	Transfer to other site	no charges to be collected	-	-
93	HO	SSLLP	1029	42/24-06-2020	Dell gpu	-	3 No's	Transfer to other site	others	-	-
94	HO	Vista Homes	1153	20/05-06-2020	Job work details	-	2 No's	Transfer to other site	others	-	-
95	HO	Vista Homes	1033	40/24-06-2020	Cartridge h p	-	2 No's	Transfer to other site	no charges to be collected	-	-
96	HO	Vista Homes	1153	36/22-06-2020	Cartridge h p	-	1 No's	Transfer to other site	no charges to be collected	-	-
97	HO	vivid world	1047	34/20-06-2020	Cartridge h p	-	4 No's	Transfer to other site	no charges to be collected	-	-
98	HO	vivid world	1047	29/19-06-2020	hp cartridge 12a	-	1 No's	Transfer to other site	others	-	-
99	HO	vivid world	1042	29/19-06-2020	hp cartridge 88a	-	3 No's	Transfer to other site	others	-	-
100	HO	vivid world	1042	29/19-06-2020	hp cartridge 88a	-	3 No's	Transfer to other site	others	-	-
101	HO	vivid world	1042	29/19-06-2020	hp cartridge 12a	-	3 No's	Transfer to other site	no charges	-	-
102	HO	vivid world	1039	26/12-06-2020	hp cartridge 12a	-	1 No's	Transfer to other site	no charges	-	-
103	HO	vivid world	1036	23/10-06-2020	hp cartridge 12a	-	1 No's	Return to Supplier	No charges to be collected	-	-
104	HO	vivid world	1036	23/10-06-2020	hp cartridge 12a	-	13 No's	Transfer to other site	No charges to be collected	-	-
105	HO	vivid world	1046	33/20-06-2020	Job work details	-	6 No's	Transfer to other site	Collect 100% cost	100	5,160
106	HO	VOCOLLP	2251	103/13/15-06-2020	Panel door	-	24 No's	Transfer to other site	Collect 60% cost	60	259
107	HO	Sai balaji enterprises	1655	101/17-06-2020	Cubes	-	1 No's	Transfer to other site	Collect 60% cost	60	259
108	HO	Vista Homes	1351	9/04-06-2020	Lappant	-	1 No's	Transfer to other site	Collect 60% cost	60	259
109	HO	SSLLP	1831	1190/27.06.2020	Old Blue sheet cover	-	1 No's	Transfer to other site	Collect 60% cost	60	259
110	HO	BNC	1831	1190/27.06.2020	Old Blue sheet cover	-	1 No's	Transfer to other site	Collect 60% cost	60	259
111	HO	BNC	1831	1190/27.06.2020	Old Blue sheet cover	-	1 No's	Transfer to other site	Collect 60% cost	60	259

112	MPL	GHT	1834	1193	29.06.2020	Endie grinder machine	-	-	1 No's	25	625	Transfer to other site	On loan to be returned	100
113	MPL	GMR	1824	1183	16.06.2020	Fan Box	-	-	12 No's	900	10,800	Transfer to other site	Collect 100% cost	100
114	MPL	GVR	1829	1188	24.06.2020	Chairs with out castor	-	-	1 No's	-	-	No Charge	No charges to be collected	60
115	MPL	HO	1819	1179	04.06.2020	Epson printer	-	-	1 Set	-	-	No Charge	No charges to be collected	-
116	MPL	HO	1826	1185	18.06.2020	Sales Desk Top	-	-	1 No's	-	-	No Charge	No charges to be collected	-
117	MPL	HO	1828	1187	24.06.2020	Logi tech Video com	6x2.6	-	2 No's	-	-	transfer to other site	No charges to be collected	-
118	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	6x2	-	2 No's	-	-	transfer to other site	No charges to be collected	-
119	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	6x2	-	1 No's	-	-	No Charge	No charges to be collected	-
120	MPL	HO	1836	1195	30.06.2021	CPU dell	2.6x7"	-	18 Set	-	-	Transfer to other site	No charges to be collected	-
121	MPL	HO	1825	1184	16.06.2020	Door frame	3 phase	-	1 No's	-	-	No charges	No charges to be collected	-
122	MPL	MGA	1820	1180	04.06.2020	Stater	-	-	1 No's	0	-	No Charge	No charges to be collected	-
123	MPL	Satish Electrical	1821	1181	05.06.2020	Devatating pumps	1/2 Hp single phase	-	1 Set	-	-	No Charge	No charges to be collected	-
124	MPL	Satish Electrical	1822	1182	11.06.2020	Devatating pumps	2410	-	2410 lgs	-	-	No Charge	No charges to be collected	-
125	MPL	Satish Electrical	1827	1186	22.06.2020	Starter	2.6x7"	-	4 No's	-	-	No Charge	No charges to be collected	-
126	MPL	Satish Electrical	1835	1194	30.06.2020	M S Scrap	3x7"	-	6 No's	-	-	No Charges	No charges to be collected	-
127	MPL	Scarp shop mutharabad	1832	1191	27.06.2020	Old Door Frames	-	-	6 No's	-	-	No Charges	No charges to be collected	-
128	MPL	SSLLP	1830	1189	25.06.2020	Old Door Frames	-	-	6 No's	-	-	No Charges	No charges to be collected	-
129	MPL	SSLLP	1830	1189	25.06.2020	Testing cubes	-	-	24 Nos	-	-	No Charge	No charges to be collected	-
130	MPL	Vista Homes	1818	1178	01.06.2020	Testing cubes	-	-	1 Nos	-	-	No Charge	No charges to be collected	-
131	MPL	Vista Homes	1818	1178	01.06.2020	Testing cubes	-	-	1 No's	-	-	No Charge	No charges to be collected	-
132	MPL	Vista Homes	1823	1182	15.06.2020	Chipping Machine	-	-	1 No's	-	-	No Charges to be collated	No charges to be collected	-
133	MPL	Vista Homes	1711	490	10.06.2020	Richo printer SU 210	-	-	1 No's	-	-	No Charges to be collated	No charges to be collected	-
134	NE	HO	1712	491	10.06.2020	GPU dell	-	-	1 No's	-	-	No Charge	No charges to be collected	-
135	NE	HO	1712	491	10.06.2020	HP Printer	3.6x7"	-	3 No's	-	-	No Charge	No charges to be collected	-
136	NE	HO	1712	491	10.06.2020	Door frame	2.6x7"	-	3 No's	-	-	No Charge	No charges to be collected	-
137	NE	HO	1713	492	10.06.2020	Door frame	3.7x7"	-	5 No's	-	-	No Charge	No charges to be collected	-
138	NE	HO	1713	492	10.06.2020	Door frame	-	-	1 No's	1,200	1,200	No Charge	Collect 100% cost	1,200
139	NE	HO	1713	492	10.06.2020	Buffing machine (disgrinde)	-	-	2 No's	-	-	Transfer to other site	Collect 100% cost	-
140	NE	HO	1709	488	06.06.2020	Spanners	-	-	3 No's	-	-	No Charge	On loan to be returned	-
141	NE	MPL	1709	488	06.06.2020	Bits	-	-	1 Nos	1,200	1,200	No Charge	On loan to be returned	-
142	NE	MPL	1709	488	06.06.2020	Butting machine (degrade)	-	-	0 No's	-	-	Transfer to other site	On loan to be returned	-
143	NE	MPL	1714	493	11.06.2020	CANCELLED	-	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
144	NE	PMR II	1715	0	13.06.2020	TILES (Verified)	2x2	-	150 No's	439	65,850	transfer to other site	On loan to be returned	-
145	NE	PMR II	1716	0	13.06.2020	TILES (Verified)	2x2	-	50 No's	439	21,950	transfer to other site	No charges to be collected	-
146	NE	SOVLLP	1707	486	27.06.2020	Door frame (Damage)	3.6x7"	-	No's	-	-	Transfer to other site	No charges to be collected	-
147	NE	SOVLLP	1708	487	27.06.2020	Door frame (Damage)	3.6x7"	-	No's	-	-	Transfer to other site	No charges to be collected	-
148	NE	SOVLLP	1710	489	10.06.2020	Door frame (Damage)	3x7"	-	No's	-	-	Transfer to other site	No charges to be collected	-
149	NE	SOVLLP	1710	489	10.06.2020	Door frame (Damage)	3x7"	-	No's	-	-	Transfer to other site	No charges to be collected	-
150	NE	SOVLLP	1710	489	10.06.2020	M S Sq pipe	1"	-	20 No's	204	4,080	Transfer to other site	Collect 60% cost	2,448
151	NE	SOVLLP	1717	495	20.06.2020	M S Sq pipe	3/4	-	6 No's	183	1,098	Transfer to other site	Collect 60% cost	659
152	NE	SOVLLP	1717	495	20.06.2020	M S Round pipe	1.1/2"	-	5 No's	403	2,015	Transfer to other site	Collect 60% cost	1,209
153	NE	SOVLLP	1717	495	20.06.2020	M S Sq pipe	1"	-	3 No's	624	1,872	Transfer to other site	Collect 60% cost	1,123
154	NE	SOVLLP	1717	495	20.06.2020	M S L Angle	6 mm	-	11 No's	195	2,145	Transfer to other site	Collect 60% cost	1,287
155	NE	SOVLLP	1717	495	20.06.2020	M S Sq rod	1.1/2"	-	4 No's	290	2,820	Transfer to other site	Collect 60% cost	1,692
156	NE	SOVLLP	1717	495	20.06.2020	M S Flat Parti	3/4	-	20 No's	140	2,800	Transfer to other site	Collect 60% cost	696
157	NE	SOVLLP	1717	495	20.06.2020	M S Flat Parti	2"	-	4 No's	364	1,456	Transfer to other site	Collect 60% cost	874
158	NE	SOVLLP	1717	495	20.06.2020	M S Flat Parti	-	-	No's	-	-	On loan to be returned	No charges to be collected	-
159	NE	SOVLLP	1717	495	20.06.2020	H Frames	-	-	1 No's	-	-	On loan to be returned	No charges to be collected	-
160	NE	SOVLLP	1718	496	20.06.2020	CPU dell	-	-	1 No's	-	-	No charges	No charges to be collected	-
161	NE	SOVLLP	1719	497	25.06.2020	Camera Speaker	-	-	1 No's	-	-	No charges	No charges to be collected	-
162	NE	SOVLLP	1719	497	25.06.2020	UPS	-	-	1 No's	-	-	No charges	No charges to be collected	-
163	NE	SOVLLP	1719	497	25.06.2020	H P Printer	-	-	1 No's	-	-	No charges	No charges to be collected	-
164	NE	SOVLLP	1720	-	-	Canceled	-	-	1 Nos	-	-	Transfer to other site	No charges to be collected	-
165	NE	SOVLLP	1483	10979	16.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
166	NE	SOVLLP	1483	10973	15.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
167	SOVLLP	AGH Miryalguda	1482	10971	15.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
168	SOVLLP	GHT	1480	10971	15.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
169	SOVLLP	GMR	1473	10964	04.06.2020	Brick Lifting Machine	-	-	1 No's	-	-	Transfer to other site	Collect 60% cost	4,000
170	SOVLLP	GVR	1473	10964	04.06.2020	Brick Lifting Machine	-	-	1 No's	-	-	Transfer to other site	Collect 60% cost	4,000

01-2020

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
14 SEP 2020
SOHAM WJOI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10075/20-21
Ref.: 10082 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,123.20	₹ 1,325.00
Input CGST	101.09	
Input SGST	101.09	
OIE-Rounded Off	(-)0.38	

On Account of :

Towards purchase of MS Sq pipes against bill No:-10082 Dt:-29-09-2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty Five Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10082
	Invoice Date.	29-09-2020
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Doors,Door Frames & Hardware - CGST -9% SGST -9% Round Off	4418 ✓	3	374.4	1,123.20 101.09 101.09 (0.38)
Total					1,325.00

Amount Chargeable(in words) E.&O.E

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
4418		Rate	Amount	Rate	Amount
	1,123.20	9%	101.09	9%	101.09
Total	1,123.20		101.09		101.09

Tax Amount (in words) : Indian Rupees One Thousand Three hundred And Twenty Five Only

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10082	29-Sep-2020
Buyer CUST-Summit Sales LLP 5-4-187/3&4 IInd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	10082	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				1,123.20
2	Output CGST 9%					101.09
3	Output SGST 9%					101.09
4	Less : OIE-Rounding Off					(-)0.38
Total						₹ 1,325.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
4418	1,123.20	9%	101.09	9%	101.09	202.18
Total	1,123.20		101.09		101.09	202.18

Tax Amount (in words) : **Indian Rupees Two Hundred Two and Eighteen paise Only**

Remarks:

Towards sale of MS squire pipe from NE to SSLLP against bill no:-10082 dt:-20.06.2020

Company's PAN : **AAHFN0766F**

Company's Bank Details

Bank Name : **YES BANK LTD A/C No:-009763700002042**

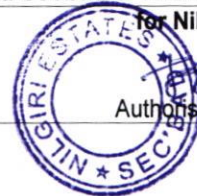
A/c No. : **009763700002042**

Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice



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Tomb

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

Sl	HO	MPL	1041	28/16-06-2020	Office table	4'6"x3'	1 No's	Transfer to other site	no charges to be collected
53	HO	MPL	1041	28/16-06-2020	C.R. Cub board	4'6"x3'	2 No's	Transfer to other site	no charges to be collected
54	HO	MPL	1041	28/16-06-2020	Office table	5'2"x2'x7'	1 No's	Transfer to other site	no charges to be collected
55	HO	MPL	1040	27/15-06-2020	Office table	4'6"x2'x2'x6'	1 No's	Transfer to other site	no charges to be collected
56	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"x2'	4 No's	Transfer to other site	no charges to be collected
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'11"x1'	1 No's	Transfer to other site	no charges to be collected
58	HO	MPL	1040	27/15-06-2020	Drawer		6 No's	Transfer to other site	no charges to be collected
59	HO	MPL	1037	24/11-06-2020	Office table		2 No's	Transfer to other site	no charges to be collected
60	HO	MPL	1037	24/11-06-2020	Drawer desk		1 No's	Transfer to other site	no charges to be collected
61	HO	MPL	1037	24/11-06-2020	Table top		2 No's	Transfer to other site	no charges to be collected
62	HO	MPL	1037	24/11-06-2020	Admin table		1 No's	Transfer to other site	no charges to be collected
63	HO	MPL	1037	24/11-06-2020	Cub board	5'x2'6"	1 No's	No charges	no charges to be collected
64	HO	MPL	1030	17/02-06-2020	Material shuffling forms		4 No's	Transfer to other site	No charges to be collected
65	HO	MPL	1159	46/29-06-2020	HP Printer		1 No's	Transfer to other site	No charges to be collected
66	HO	MPL	1154	41/24-06-2020	HP Printer 102		1 No's	Transfer to other site	No charges to be collected
67	HO	MPL	1154	41/24-06-2020	Dell cpu		1 No's	Transfer to other site	No charges to be collected
68	HO	MPL	1154	41/24-06-2020	Black concrete table top	4'6"x2'	3 No's	Transfer to other site	No charges to be collected
69	HO	MPL	1156	43/22-06-2020	Cartridge h p		2 No's	Transfer to other site	No charges to be collected
70	HO	MPL	1157	44/27-06-2020	Cartridge 12a		50 No's	Transfer to other site	No charges to be collected
71	HO	MPL	1031	18/04-06-2020	Brown covers		2 No's	Transfer to other site	No charges to be collected
72	HO	MPL	1157	44/27-06-2020	Debit vouchers		5 No's	Transfer to other site	no charges to be collected
73	HO	MPL	1036	25/12-06-2020	Out ward register		24 No's	Transfer to other site	no charges to be collected
74	HO	MPL	1036	25/12-06-2020	M codex log book		5 No's	Transfer to other site	no charges to be collected
75	HO	MPL	1036	25/12-06-2020	log book of driving licence		10 No's	Transfer to other site	no charges to be collected
76	HO	MPL	1036	25/12-06-2020	Rent record		2 No's	Transfer to other site	no charges to be collected
77	HO	MPL	1036	25/12-06-2020	Hire charges		14 No's	Transfer to other site	no charges to be collected
78	HO	MPL	1036	25/12-06-2020	Material inward register		1 No's	Transfer to other site	no charges to be collected
79	HO	MPL	1036	25/12-06-2020	Out ward gate pass		3 No's	Transfer to other site	no charges to be collected
80	HO	MPL	1036	25/12-06-2020	Ceramic wash basin		2 No's	Transfer to other site	no charges to be collected
81	HO	MPL	1034	21/09-06-2020	M S Mesh		2 No's	Transfer to other site	no charges to be collected
82	HO	MPL	1034	21/09-06-2020	Almirah		2 No's	Transfer to other site	no charges to be collected
83	HO	MPL	1034	21/09-06-2020	Wooden door		1 No's	Transfer to other site	no charges to be collected
84	HO	MPL	1034	21/09-06-2020	Z angles		2 No's	Transfer to other site	no charges to be collected
85	HO	MPL	1034	21/09-06-2020	Grills		26 No's	Transfer to other site	no charges to be collected
86	HO	MPL	1034	21/09-06-2020	6 m plate		8 No's	Transfer to other site	no charges to be collected
87	HO	MPL	1034	21/09-06-2020	2 m plate		26 No's	Transfer to other site	no charges to be collected
88	HO	MPL	1034	21/09-06-2020	PVC Cover		1 No's	Transfer to other site	no charges to be collected
89	HO	MPL	1034	21/09-06-2020	Snap of Ball ceiling lights		40 No's	Transfer to other site	no charges to be collected
90	HO	MPL	1034	21/09-06-2020	Out door compressor		2 No's	Transfer to other site	no charges to be collected
91	HO	MPL	1034	16/02-06-2020	Split A/C		1 No's	Transfer to other site	no charges to be collected
92	HO	MPL	1029	16/02-06-2020	Dell cpu		1 No's	Transfer to other site	no charges to be collected
93	HO	MPL	1155	42/24-06-2020	Job work details		3 No's	others	no charges to be collected
94	HO	MPL	1155	20/05-06-2020	Cartridge h p		2 No's	others	no charges to be collected
95	HO	MPL	1153	40/24-06-2020	Cartridge h p		2 No's	Transfer to other site	no charges to be collected
96	HO	MPL	1049	36/22-06-2020	Cartridge h p		1 No's	Transfer to other site	no charges to be collected
97	HO	MPL	1047	34/20-06-2020	hp cartridge 12a		4 No's	Transfer to other site	no charges to be collected
98	HO	MPL	1042	29/19-06-2020	hp cartridge 88a		1 No's	others	no charges to be collected
99	HO	MPL	1042	29/19-06-2020	hp cartridge 12a		3 No's	others	no charges to be collected
100	HO	MPL	1042	29/19-06-2020	Ricoh printer SU 210		1 No's	no charges	no charges to be collected
101	HO	MPL	1042	29/19-06-2020	hp cartridge 12a		1 No's	no charges	no charges to be collected
102	HO	MPL	1039	26/12-06-2020	hp cartridge 12a		3 No's	Transfer to other site	no charges to be collected
103	HO	MPL	1036	23/10-06-2020	richo cartridge		1 No's	Return to Supplier	No charges to be collected
104	HO	MPL	1036	23/10-06-2020	Job work details		13 No's	Transfer to other site	No charges to be collected
105	HO	MPL	1046	33/20-06-2020	Panel door		6 No's	Transfer to other site	Collect 100% cost
106	HO	MPL	2251	103/18/15-06-2020	Cubes		24 No's	Transfer to other site	Collect 60% cost
107	HO	MPL	1655	101/17-06-2020	Lappam		1 No's	Transfer to other site	Collect 60% cost
108	HO	MPL	1351	9/04-06-2020	Old Blue sheet cover		1 No's	Transfer to other site	Collect 60% cost
109	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover		1 No's	Transfer to other site	Collect 60% cost
110	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover		1 No's	Transfer to other site	Collect 60% cost
111	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover		1 No's	Transfer to other site	Collect 60% cost

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112	MPL	GHT	1834	1193	29.06.2020	Endie grinder machine	-	-	1 No's	-	-	transfer to other site	On loan to be returned	100	100
113	MPL	GMR	1824	1183	16.06.2020	Fan Box	-	-	25 Set	625	10,800	Transfer to other site	Collect 60% cost	60	6,480
114	MPL	GVR	1829	1188	24.06.2020	Chairs with out castor	-	-	12 No's	900	-	No charges	No charges to be collected	-	-
115	MPL	HO	1819	1179	04.06.2020	Epson printer	-	-	1 Set	-	-	No Charge	No charges to be collected	-	-
116	MPL	HO	1826	1185	18.06.2020	Sales Desk Top	-	-	1 No's	-	-	transfer to other site	For Repairs Service	-	-
117	MPL	HO	1828	1187	24.06.2020	Logi tech Video com	-	-	2 No's	-	-	transfer to other site	No charges to be collected	-	-
118	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	6x2.6	-	2 No's	-	-	transfer to other site	No charges to be collected	-	-
119	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	6x2	-	1 No's	-	-	No Charge	On loan to be returned	-	-
120	MPL	HO	1836	1195	30.06.2021	CPU dell	-	-	18 Set	-	-	Transfer to other site	For Repairs Service	-	-
121	MPL	MGA	1825	1184	16.06.2020	Door frame	2.6x7"	-	1 No's	-	-	No charges	for Repairs Service	-	-
122	MPL	Satish Electrical	1820	1180	04.06.2020	Dewatering pumps	3 phase	-	1 No's	-	-	No charges	For Repairs Service	-	-
123	MPL	Satish Electrical	1821	1181	05.06.2020	CANCELLED	-	-	0	-	-	No Charge	For Repairs Service	-	-
124	MPL	Satish Electrical	1822	1182	11.06.2020	Dewatering pumps	1/2 Hp	-	1 No's	-	-	No Charge	For Repairs Service	-	-
125	MPL	Satish Electrical	1827	1186	22.06.2020	Starter	2410	-	2410 kgs	-	-	others	For Repairs Service	-	-
126	MPL	Satish Electrical	1835	1194	30.06.2020	M S Scrap	2.6x7	-	4 No's	-	-	No Charge	No charges to be collected	-	-
127	MPL	Scrap shop muserabad	1832	1191	27.06.2020	Old Door Frames	3'x7	-	6 No's	-	-	No Charges	No charges to be collected	-	-
128	MPL	SSLLP	1830	1189	25.06.2020	Old Door Frames	-	-	6 No's	-	-	No Charges	No charges to be collected	-	-
129	MPL	SSLLP	1830	1189	25.06.2020	Testing cubes	-	-	6 No's	-	-	No Charges	No charges to be collected	-	-
130	MPL	Vista Homes	1818	1178	01.06.2020	Testing cubes	-	-	24 No's	-	-	No Charge	On loan to be returned	-	-
131	MPL	Vista Homes	1818	1178	01.06.2020	Testing cubes	-	-	1 Nos	-	-	No Charge	For Repairs Service	-	-
132	MPL	Vista Homes	1823	1182	15.06.2020	Chipping Machine	-	-	1 No's	-	-	No Charges to be collated	For Repairs Service	-	-
133	MPL	HO	1711	490	10.06.2020	Richo printer SU 210	-	-	1 No's	-	-	No Charges to be collated	For Repairs Service	-	-
134	NE	HO	1712	491	10.06.2020	CPU dell	-	-	1 No's	-	-	No Charge	No charges to be collected	-	-
135	NE	HO	1712	491	10.06.2020	HP Printer	-	-	7 No's	-	-	No Charge	No charges to be collected	-	-
136	NE	HO	1712	491	10.06.2020	Door frame	3'6"x7	-	3 No's	-	-	No Charge	No charges to be collected	-	-
137	NE	HO	1713	492	10.06.2020	Door frame	2'6"x7	-	5 No's	-	-	No Charge	Collect 100% cost	100	1,200
138	NE	HO	1713	492	10.06.2020	Door frame	3'7"x7	-	1 No's	1,200	-	Transfer to other site	Collect 100% cost	-	-
139	NE	HO	1713	492	10.06.2020	Door frame	-	-	2 No's	-	-	Transfer to other site	Collect 100% cost	-	-
140	NE	HO	1709	488	06.06.2020	Spainers	-	-	3 No's	-	-	No Charge	On loan to be returned	-	-
141	NE	MPL	1709	488	06.06.2020	Bits	-	-	1 Nos	1,200	-	Transfer to other site	On loan to be returned	-	-
142	NE	MPL	1709	488	06.06.2020	Buffing machine(degrade)	-	-	0 No's	-	-	Transfer to other site	On loan to be returned	-	-
143	NE	MPL	1714	493	11.06.2020	Bits	-	-	1 No's	-	-	Transfer to other site	On loan to be returned	-	-
144	NE	PMR II	1715	0	13.06.2020	CANCELLED	-	-	150 No's	439	63,350	transfer to other site	On loan to be returned	-	-
145	NE	PMR II	1715	0	13.06.2020	CANCELLED	-	-	50 No's	439	21,950	transfer to other site	On loan to be returned	-	-
146	NE	PMR II	1716	486	27.06.2020	TILES(Verified)	2x2	-	No's	-	-	Transfer to other site	No charges to be collected	-	-
147	NE	SOVLLP	1707	487	27.06.2020	TILES(Verified)	3'6"x7	-	No's	-	-	Transfer to other site	No charges to be collected	-	-
148	NE	SOVLLP	1708	487	27.06.2020	Door frame (Damage)	3'6"x7	-	No's	-	-	Transfer to other site	No charges to be collected	-	-
149	NE	SOVLLP	1710	489	10.06.2020	Door frame (Damage)	3'6"x7	-	No's	-	-	Transfer to other site	No charges to be collected	-	-
150	NE	SOVLLP	1710	489	10.06.2020	Door frame (Damage)	3'6"x7	-	No's	-	-	Transfer to other site	No charges to be collected	-	-
151	NE	SOVLLP	1710	489	10.06.2020	Door frame (Damage)	3'6"x7	-	No's	-	-	Transfer to other site	No charges to be collected	-	-
152	NE	SOVLLP	1717	495	20.06.2020	M S Sq pipe	1"	-	20 No's	204	4,080	transfer to other site	Collect 60% cost	60	2,448
153	NE	SOVLLP	1717	495	20.06.2020	M S Sq pipe	1"	-	6 No's	183	1,098	Transfer to other site	Collect 60% cost	60	1,209
154	NE	SOVLLP	1717	495	20.06.2020	M S Sq pipe	1"	-	5 No's	403	2,015	Transfer to other site	Collect 60% cost	60	1,209
155	NE	SOVLLP	1717	495	20.06.2020	M S Round pipe	1.12"	-	3 No's	624	1,872	Transfer to other site	Collect 60% cost	60	1,287
156	NE	SOVLLP	1717	495	20.06.2020	M S Sq pipe	1"	-	11 No's	195	2,145	Transfer to other site	Collect 60% cost	60	1,692
157	NE	SOVLLP	1717	495	20.06.2020	M S L Angle	6 mm	-	47 No's	60	2,820	Transfer to other site	Collect 60% cost	60	696
158	NE	SOVLLP	1717	495	20.06.2020	M S Sq rod	1.12	-	290	140	1,600	Transfer to other site	Collect 60% cost	60	1,680
159	NE	SOVLLP	1717	495	20.06.2020	M S Flat Parti	3/4	-	20 No's	364	1,456	Transfer to other site	Collect 60% cost	60	874
160	NE	SOVLLP	1717	495	20.06.2020	M S Flat Parti	2"	-	4 No's	-	-	Transfer to other site	On loan to be returned	-	-
161	NE	SOVLLP	1718	495	20.06.2020	H Frames	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-	-
162	NE	SOVLLP	1719	497	25.06.2020	CPU dell	-	-	1 No's	-	-	No charges	No charges to be collected	-	-
163	NE	SOVLLP	1719	497	25.06.2020	Camera Speaker	-	-	1 No's	-	-	No charges	No charges to be collected	-	-
164	NE	SOVLLP	1719	497	25.06.2020	UPS	-	-	1 No's	-	-	No charges	No charges to be collected	-	-
165	NE	SOVLLP	1719	497	25.06.2020	H P Printer	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-	-
166	NE	SOVLLP	1720	10979	16.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-	-
167	SOVLLP	AGH Miryalguda	1488	10973	15.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-	-
168	SOVLLP	GHT	1482	10971	15.06.2020	M-Codex log book	-	-	1 No's	-	-	Transfer to other site	No charges to be collected	-	-
169	SOVLLP	GMR	1480	10971	15.06.2020	Brick Lifting Machine	-	-	1 No's	-	-	Transfer to other site	Collect 60% cost	60	4,000
170	SOVLLP	GVR	1473	10964	04.06.2020	Brick Lifting Machine	-	-	1 No's	4,000	-	Transfer to other site	Collect 60% cost	60	4,000

01-2020

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
14 SEP 2020
SOHAM KJCOI
MANAGING DIRECTOR