

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

Purchase Voucher

No. : PUR\SEP\10076120-21
Ref.: 10083 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)	1,287.00	₹ 1,519.00
Input CGST	115.83	
Input SGST	115.83	
OIE-Rounded Off	0.34	
Account of :		
Towards purchase of MS Sq pipes against bill No:-10083 Dt:-29.09.2020		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Nineteen Only		

for SUP -Nilgiri Estates

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/10083
	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 ✓	11	117	1,287.00 115.83 115.83 0.34
Total					1,519.00

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	1,287.00	9%	115.83	9%	115.83
Total	1,287.00		115.83		115.83

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred And Nineteen 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/10083 Delivery Note	Dated 29-Sep-2020 Mode/Terms of Payment
	Supplier's Ref. 10083	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				1,287.00
2	Output CGST 9%					115.83
3	Output SGST 9%					115.83
4	OIE-Rounding Off					0.34
Total						₹ 1,519.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
4418	1,287.00	9%	115.83	9%	115.83	231.66
Total	1,287.00		115.83		115.83	231.66

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

Remarks:

Towards sale of MS squire pipe from NE to SSLLP against bill no:-10083 dt:-20.06.2020

Company's PAN : AAHFN0766F

Company's Bank Details

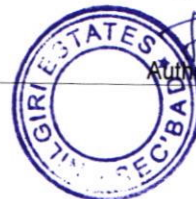
Bank Name : YES BANK LTD A/C No:-009763700002042

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
M.D. Sir
A.P. Sir

Gate passes report		To:		31.06.2020		Register		Date		Material description		Size		Quantity		Rate		Amount		Charges/refund		Purpose for transfer		To be collect		Not Amount		Verified by: Praveen	
Date	Period	Company name	Destination site	Gate pass	No	outward	no																						
1	AGH	HO	HO	1403	29	06-06-2020	32"	1 No	-	LED TV	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
2	AGH	HO	HO	1404	30	17-06-2020	-	1 No	-	CPU dell	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
3	AGH	HO	HO	1405	31	27-06-2020	-	1 No	-	Office machine	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
4	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Conference Video Stand	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
5	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Cutting machine	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
6	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Cutting machine	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
7	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Crow bar	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
8	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Cement Bags	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
9	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	M.S Round pipe	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
10	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Earth compaction machine	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
11	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	ACER LAPTOP	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
12	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	RCC Cubes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
13	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	RCC Cubes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
14	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Logi tech Video cam	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
15	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Steel rods	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
16	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	De-watering pumps	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
17	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	De-watering pumps	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
18	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	3 Phase Starter (old)	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
19	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Testing cubes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
20	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	1" MS Patti	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
21	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Visitor chairs	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
22	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	BT Root patch material	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
23	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Material shifting forms	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
24	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Material shifting forms	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
25	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
26	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
27	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Job work details	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
28	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	Job work details	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
29	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
30	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
31	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
32	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
33	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
34	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
35	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
36	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
37	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
38	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
39	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
40	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
41	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
42	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
43	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
44	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
45	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
46	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
47	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
48	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
49	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
50	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
51	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	No charges to be collected	-	-	-	-	-	-	-	-
52	AGH	HO	HO	1406	32	27-06-2020	-	1 No	-	White envelopes	-	-	-	-	-	-	-	-	-	-	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'x8"	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	Wooden pieces	6'11"x1'	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'x2'6"	1 No's	No charges	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 shilling forms	-	1 No's	Transfer to other site	No charges to be collected	-
67	HO	MPL	1154	41/24-06-2020	HP Printer	-	1 No's	Transfer to other site	No charges to be collected	-
68	HO	MPL	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	No charges to be collected	-
69	HO	MPL	1154	41/24-06-2020	Dell opti	4'6"x2	1 No's	Transfer to other site	No charges to be collected	-
70	HO	MPL	1160	47/29-06-2020	Black coronate table top	-	3 No's	Transfer to other site	No charges to be collected	-
71	HO	MPL	1156	43/25-06-2020	Cartridge h p	-	2 No's	Transfer to other site	No charges to be collected	-
72	HO	MPL	1031	18/04-06-2020	hp cartridge 12a	-	50 No's	Transfer to other site	No charges to be collected	-
73	HO	MPL	1157	44/27-06-2020	Brown covers	-	2 No's	Transfer to other site	No charges to be collected	-
74	HO	MPL	1157	44/27-06-2020	Debit vouchers	-	5 No's	Transfer to other site	No charges to be collected	-
75	HO	MPL	1036	25/12-06-2020	Out ward register	-	24 No's	Transfer to other site	no charges to be collected	-
76	HO	MPL	1036	25/12-06-2020	M coder log book	-	5 No's	Transfer to other site	no charges to be collected	-
77	HO	MPL	1036	25/12-06-2020	log book of driving licence	-	10 No's	Transfer to other site	no charges to be collected	-
78	HO	MPL	1036	25/12-06-2020	Rant record	-	2 No's	Transfer to other site	no charges to be collected	-
79	HO	MPL	1036	25/12-06-2020	Hire charges	-	14 No's	Transfer to other site	no charges to be collected	-
80	HO	MPL	1036	25/12-06-2020	Material inward register	-	1 No's	Transfer to other site	no charges to be collected	-
81	HO	MPL	1036	25/12-06-2020	Out ward gate pass	-	3 No's	Transfer to other site	no charges to be collected	-
82	HO	MPL	1034	21/09-06-2020	Ceramic wash basin	-	2 No's	Transfer to other site	no charges to be collected	-
83	HO	MPL	1034	21/09-06-2020	M S Mesh	-	2 No's	Transfer to other site	no charges to be collected	-
84	HO	MPL	1034	21/09-06-2020	Almirah	-	1 No's	Transfer to other site	no charges to be collected	-
85	HO	MPL	1034	21/09-06-2020	Wooden door	-	26 No's	Transfer to other site	no charges to be collected	-
86	HO	MPL	1034	21/09-06-2020	2 angles	-	8 No's	Transfer to other site	no charges to be collected	-
87	HO	MPL	1034	21/09-06-2020	Grills	-	26 No's	Transfer to other site	no charges to be collected	-
88	HO	MPL	1034	21/09-06-2020	6 m plate	-	40 No's	Transfer to other site	no charges to be collected	-
89	HO	MPL	1034	21/09-06-2020	8 m plate	-	2 No's	Transfer to other site	no charges to be collected	-
90	HO	MPL	1034	21/09-06-2020	2 m plate	-	2 No's	Transfer to other site	no charges to be collected	-
91	HO	MPL	1034	21/09-06-2020	PVC Cover	-	2 No's	Transfer to other site	no charges to be collected	-
92	HO	MPL	1034	21/09-06-2020	Strape of fall ceiling lights	-	1 No's	Transfer to other site	no charges to be collected	-
93	HO	MPL	1029	16/02-06-2020	Out door compressor	-	1 No's	Transfer to other site	no charges to be collected	-
94	HO	MPL	1155	16/02-06-2020	Split A/C	-	1 No's	Transfer to other site	no charges to be collected	-
95	HO	MPL	1033	42/24-06-2020	Dell opti	-	3 No's	Transfer to other site	others	-
96	HO	MPL	1153	40/24-06-2020	Job work details	-	2 No's	others	no charges to be collected	-
97	HO	MPL	1049	36/22-06-2020	Cartridge h p	-	2 No's	Transfer to other site	no charges to be collected	-
98	HO	MPL	1047	34/20-06-2020	Cartridge h p	-	1 No's	Transfer to other site	no charges to be collected	-
99	HO	MPL	1042	29/19-06-2020	hp cartridge 12a	-	4 No's	Transfer to other site	no charges to be collected	-
100	HO	MPL	1042	29/19-06-2020	hp cartridge 88a	-	1 No's	others	others	-
101	HO	MPL	1042	29/19-06-2020	Ricoh printer SU 210	-	3 No's	no charges	others	-
102	HO	MPL	1039	26/12-06-2020	hp cartridge 12a	-	1 No's	no charges	others	-
103	HO	MPL	1036	23/10-06-2020	hp cartridge 12a	-	3 No's	Transfer to other site	no charges to be collected	-
104	HO	MPL	1036	23/10-06-2020	richo cartridge	-	1 No's	Return to Supplier	No charges to be collected	100
105	HO	MPL	1046	33/20-06-2020	Job work details	-	13 No's	Transfer to other site	No charges to be collected	259
106	HO	MPL	2251	10318/15-06-2020	Panel door	-	6 No's	5,160	Collect 100% cost	60
107	HO	MPL	1655	101/17-06-2020	Cubes	-	24 No's	432	Collect 60% cost	60
108	HO	MPL	1351	9/04-06-2020	Lampam	12x12	1 No's	432	Collect 60% cost	60
109	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover	12x12	1 No's	432	Collect 60% cost	60
110	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover	12x12	1 No's	432	Collect 60% cost	60
111	HO	MPL	1831	1190/27-06-2020	Old Blue sheet cover	12x12	1 No's	432	Collect 60% cost	60

112	MPL	GHT	1834	1193	29.06.2020	Endite grinder machine	1193	25	625	Transfer to other site	On loan to be returned	100
113	MPL	GMR	1824	1183	16.06.2020	Fan Box	1183	900	10,800	Transfer to other site	Collect 100% cost	60
114	MPL	GVR	1829	1188	24.06.2020	Chairs with out castor	1188	-	-	No Charges	No charges to be collected	-
115	MPL	HO	1819	1179	04.06.2020	Epson printer	1179	1 Set	-	No Charge	For Repairs Service	-
116	MPL	HO	1826	1185	18.06.2020	Sales Desk Top	1185	1 No's	-	No Charge	No charges to be collected	-
117	MPL	HO	1828	1187	24.06.2020	Logi tech Video com	1187	2 No's	-	transfer to other site	On loan to be returned	-
118	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	1192	2 No's	-	transfer to other site	For Repairs Service	-
119	MPL	HO	1836	1195	27.06.2020	New lunch room furniture	1195	1 No's	-	No Charge	No charges to be collected	-
120	MPL	HO	1836	1195	30.06.2021	CPU dell	1195	18 Set	-	Transfer to other site	For Repairs Service	-
121	MPL	HO	1825	1184	16.06.2020	Door frame	1184	1 No's	-	No charges	For Repairs Service	-
122	MPL	HO	1825	1184	16.06.2020	Stater	1184	1 No's	-	No charges	For Repairs Service	-
123	MPL	HO	1821	1180	04.06.2020	Dewatering pumps	1180	0	-	No Charge	For Repairs Service	-
124	MPL	HO	1822	1181	05.06.2020	CANCELLED	1181	1 Set	-	No Charge	For Repairs Service	-
125	MPL	HO	1822	1182	11.06.2020	Dewatering pumps	1182	1 No's	-	others	No charges to be collected	-
126	MPL	HO	1827	1186	22.06.2020	Starter	1186	2410 kg's	-	No Charge	No charges to be collected	-
127	MPL	HO	1835	1194	30.06.2020	M S Scrap	1194	4 No's	-	No Charge	No charges to be collected	-
128	MPL	HO	1832	1191	27.06.2020	Old Door Frames	1191	6 No's	-	No Charges	No charges to be collected	-
129	MPL	HO	1830	1189	25.06.2020	Old Door Frames	1189	6 No's	-	No Charges	No charges to be collected	-
130	MPL	HO	1830	1189	25.06.2020	Testing cubes	1189	6 No's	-	No Charge	No charges to be collected	-
131	MPL	HO	1818	1178	01.06.2020	Testing cubes	1178	24 No's	-	No Charge	On loan to be returned	-
132	MPL	HO	1818	1178	01.06.2020	Testing cubes	1178	1 No's	-	No Charge	For Repairs Service	-
133	MPL	HO	1823	1182	15.06.2020	Chipping Machine	1182	1 No's	-	No Charges to be collected	For Repairs Service	-
134	MPL	HO	1711	1100	10.06.2020	Richo printer SU 210	1100	1 No's	-	No Charges to be collected	For Repairs Service	-
135	MPL	HO	1712	1101	10.06.2020	CPU dell	1101	1 No's	-	No Charge	No charges to be collected	-
136	MPL	HO	1712	1101	10.06.2020	HP Printer	1101	7 No's	-	No Charge	No charges to be collected	-
137	MPL	HO	1713	1102	10.06.2020	Door frame	1102	3 No's	-	No Charge	No charges to be collected	-
138	MPL	HO	1713	1102	10.06.2020	Door frame	1102	5 No's	-	No Charge	Collect 100% cost	-
139	MPL	HO	1709	1099	06.06.2020	Spanners	1099	2 No's	-	Transfer to other site	Collect 100% cost	-
140	MPL	HO	1709	1099	06.06.2020	Spanners	1099	3 No's	-	Transfer to other site	On loan to be returned	-
141	MPL	HO	1709	1099	06.06.2020	Spanners	1099	1 No's	-	Transfer to other site	On loan to be returned	-
142	MPL	HO	1714	1103	11.06.2020	Butting machine(degrade)	1103	0 No's	-	Transfer to other site	On loan to be returned	-
143	MPL	HO	1714	1103	11.06.2020	Butting machine(degrade)	1103	1 No's	-	Transfer to other site	On loan to be returned	-
144	MPL	HO	1715	1104	13.06.2020	CANCELLED	1104	150 No's	-	transfer to other site	On loan to be returned	-
145	MPL	HO	1716	1105	13.06.2020	CANCELLED	1105	50 No's	-	transfer to other site	No charges to be collected	-
146	MPL	HO	1707	1098	27.06.2020	TILES(Verified)	1098	No's	-	Transfer to other site	No charges to be collected	-
147	MPL	HO	1708	1099	27.06.2020	TILES(Verified)	1099	No's	-	Transfer to other site	No charges to be collected	-
148	MPL	HO	1710	1100	10.06.2020	Door frame (Damage)	1100	No's	-	Transfer to other site	Collect 60% cost	-
149	MPL	HO	1710	1100	10.06.2020	Door frame (Damage)	1100	No's	-	Transfer to other site	Collect 60% cost	-
150	MPL	HO	1710	1100	10.06.2020	Door frame (Damage)	1100	No's	-	Transfer to other site	Collect 60% cost	-
151	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	6 No's	-	Transfer to other site	Collect 60% cost	-
152	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
153	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
154	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
155	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
156	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
157	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
158	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
159	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
160	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
161	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
162	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
163	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
164	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
165	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
166	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
167	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
168	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
169	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-
170	MPL	HO	1717	1107	20.06.2020	M S Sq pipe	1107	3 No's	-	Transfer to other site	Collect 60% cost	-

01-2020

171	SOVLLP	GVRC	1487	10978	16.06.2020	M-Codex log book	-	3 Nos	-	Transfer to other site	No charges to be collected	-
172	SOVLLP	HO	1486	10977	16.06.2020	Moment register	-	1 Nos	-	Transfer to other site	No charges to be collected	-
173	SOVLLP	HO	1489	10980	17.06.2020	Cement Bags	-	10 bags	-	Transfer to other site	No charges to be collected	-
174	SOVLLP	HO	1489	10980	17.06.2020	Robo sand	-	20 bags	-	Transfer to other site	No charges to be collected	-
175	SOVLLP	HO	1489	10980	17.06.2020	Red Brick	-	300 Nos	-	Transfer to other site	No charges to be collected	-
176	SOVLLP	HO	1491	10982	19.06.2020	Cement Bags	-	100 Nos	-	Transfer to other site	No charges to be collected	-
177	SOVLLP	HO	1491	10982	19.06.2020	Robo sand	-	22 Nos	-	Transfer to other site	No charges to be collected	-
178	SOVLLP	HO	1474	10963	05.06.2020	Electrical Lawn Motor	-	1 No	-	Transfer to other site	No charges to be collected	-
179	SOVLLP	Kisan krait work shop	1474	10963	05.06.2020	Verified tiles	2'x2'	540	-	No Charge	Collect 100% cost	10,800
180	SOVLLP	MGA	1485	10976	15.06.2020	Attendance Register	-	1 Nos	-	Transfer to other site	No charges to be collected	-
181	SOVLLP	MPL	1476	10967	12.06.2020	M-Codex log book	-	1 Nos	-	Transfer to other site	No charges to be collected	-
182	SOVLLP	MPL	1479	10970	13.06.2020	Verified tiles	-	200 Nos	-	Transfer to other site	No charges to be collected	-
183	SOVLLP	Nilgiri estate	1483	10974	15.06.2020	M-Codex log book	-	1 Nos	-	Transfer to other site	No charges to be collected	-
184	SOVLLP	Nilgiri estate	1490	10981	18.06.2020	Plantation Stands	4'6"x2'3"	1 Nos	-	Transfer to other site	No charges to be collected	-
185	SOVLLP	Plot no 280	1475	10966	12.06.2020	Plantation Stands	6'3"x2'3"	1 Nos	-	Transfer to other site	No charges to be collected	-
186	SOVLLP	Plot no 280	1475	10966	12.06.2020	Plantation Stands	6'3"x2'3"	1 Nos	-	Transfer to other site	No charges to be collected	-
187	SOVLLP	Plot no 280	1478	10969	15.06.2020	Plantation Stands	6'3"x2'3"	2 Nos	-	Transfer to other site	No charges to be collected	-
188	SOVLLP	Plot no 280	1478	10969	15.06.2020	Plantation Stands	6'3"x2'3"	100 Nos	-	Transfer to other site	Collect 100% cost	3,300
189	SOVLLP	Vista Homes	1477	10968	13.06.2020	Steel	10mm	33	-	Transfer to other site	No charges to be collected	-
190	SOVLLP	Vista Homes	1481	10972	15.06.2020	M-Codex log book	-	1 Nos	-	Transfer to other site	No charges to be collected	-
191	SOVLLP	Vista Homes	1492	10983	19.06.2020	Testing cubes	-	24 Nos	-	Transfer to other site	Collect 100% cost	35,735
192	SOVLLP	VOCLLP	1472	10963	04.06.2020	Glazed vitrified tiles	5'3"x2'5"	20 No	-	Transfer to other site	Collect 100% cost	28,422
193	SOVLLP	VOCLLP	1484	10975	15.06.2020	Glazed vitrified tiles	5'3"x2'5"	16 Nos	-	Transfer to other site	Collect 100% cost	9,450
194	SOVLLP	VOCLLP	1609	10642	29.06.2020	PPC Cement	50	50 bags	-	Transfer to other site	For Repairs Service	-
195	SOVLLP	VOCLLP	1605	10638	05.06.2020	Thermometer	-	1 No	-	No Charge	Collect 60% cost	60
196	SOVLLP	VOCLLP	1606	10639	15.06.2020	Panel door	82"x37"	2 No	-	Transfer to other site	Collect 60% cost	60
197	SOVLLP	VOCLLP	1606	10639	15.06.2020	Panel door	82"x37"	3 Set	-	Transfer to other site	Collect 60% cost	60
198	SOVLLP	VOCLLP	1606	10639	15.06.2020	Panel door	82"x37"	3 No	-	Transfer to other site	Collect 100% cost	1,890
199	SOVLLP	VOCLLP	1608	10641	25.06.2020	Modular plate	6	30 No	-	Transfer to other site	For Repairs Service	-
200	SOVLLP	SVR Pumps	1607	10640	24.06.2020	Pump	1hp	1 No	-	No Charge	For Repairs Service	-
201	SOVLLP	SVR Pumps	1607	10640	24.06.2020	Pump	3hp	1 No	-	No Charge	For Repairs Service	-
202	SOVLLP	SVR Pumps	1607	10640	24.06.2020	Pump	3hp	1 No	-	No Charge	For Repairs Service	1,62,281

APPROVED BY
14 SEP 2020
SOHAM KACOL
MANAGING DIRECTOR

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/SEP/10077/20-21
Ref.: 10084 dt. 29-Sep-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,692.00	₹ 1,997.00
Input CGST	152.28	
Input SGST	152.28	
OIE-Rounded Off	0.44	
Account of : Towards purchase of MS Sq pipes against bill No:-10084 Dt:-29-09-2020 Amount (in words) : Indian Rupees One Thousand Nine Hundred Ninety 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/10084
	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 ✓	47	36	1,692.00
	CGST -9% ✓				152.28
	SGST -9% ✓				152.28
	Round Off				0.44
Total					1,997.00

Amount Chargeable(in words)

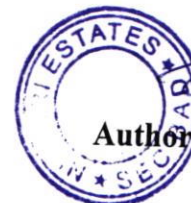
E.&O.E

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4418	1,692.00	9%	152.28	9%	152.28
Total	1,692.00		152.28		152.28

Tax Amount (in words) : Indian Rupees One Thousand Nine hundred & Ninety 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/10084

Dated

29-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10084

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				1,692.00
2	Output CGST 9%					152.28
3	Output SGST 9%					152.28
4	OIE-Rounding Off					0.44
Total						₹ 1,997.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	1,692.00	9%	152.28	9%	152.28	304.56
Total	1,692.00		152.28		152.28	304.56

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Fifty Six paise Only**

Remarks:

Towards sale of MS squire pipe from NE to SLLP against
bill no:-10084 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, Sr. Asst. Manager
MD Pr

Gate Passes report		To:	31.06.2020	Register outward	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect. % of cost	Verified by: Praveen
Date	Period	Destination site	Gate pass No.												
10.09.2020	01.06.2020	Company name													
Prepared by: M. Sanjeev															
Sl. 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	1407	33	27-06-2020	Conference Video Stand		1	No's	-	-	No Charge	No charges to be collected	-	
5	AGH	HO	1406	32	27-06-2020	Cutting machine		2	No's	-	-	No Charge	No charges to be collected	-	
6	AGH	HO	1406	32	27-06-2020	Cutting machine		1	No's	120	120	236	Collect 100% cost	100	120
7	BRGV	GVRD	1654	100	17-06-2020	Crow bar		1	No's	236	236	-	Collect 100% cost	100	236
8	BRGV	MGA	1653	99	13-06-2020	Cement Bags	50MM	6	No's	-	-	On loan to be returned	No charge	-	
9	GHT	GMR	1909	17	05-06-2020	M S Round pipe		1	No's	-	-	On loan to be returned	No charge	-	
10	GHT	GVRD	1910	18	09-06-2020	Earth compaction machine		1	No's	-	-	No Charge	For Repairs Service	100	13,850
11	GHT	HO	1908	16	04-06-2020	ACER LAPTOP		36	No's	277	277	No Charge	Collect 100% cost	-	
12	GHT	HO	1911	19	18-06-2020	PCC Cement		24	No's	-	-	No Charge	Transfer to other site	-	
13	GHT	Vista Homes	1907	20	22-06-2020	RCC Cubes		1	No's	-	-	No Charge	No charges	-	
14	GHT	Vista Homes	1912	20	22-06-2020	RCC Cubes		60	No's	-	-	No Charge	No charges	-	
15	GMR	HO	1757	39	24-06-2020	Logi tech Video cam	12 mm	1	No's	-	-	No Charge	No charges	-	
16	GMR	MPL	1753	35	08-06-2020	Steel rods	2hp	1	No's	-	-	No Charge	No charges	-	
17	GMR	Satish Electrical	1754	36	17-06-2020	Dewatering pumps		3	No's	-	-	No Charge	No charges	-	
18	GMR	Satish Electrical	1756	37	16-06-2020	Dewatering pumps		14	No's	-	-	No Charge	No charges	-	
19	GMR	Vista Homes	1755	38	12-06-2020	3 Phase Starter (old)		30	No's	-	-	No Charge	No charges to be collected	300	
20	GMR	Bowenpally	1312	10	26-06-2020	Testing cubes	1 inch	6	No's	300	300	-	Collect 100% cost	-	
21	GVRD	HO	1311	9	13-06-2020	1" MS Patti		1	No's	-	-	Transfer to other site	No charges to be collected	-	
22	GVRD	KNM	1158	11	29-06-2020	Visitor chairs		2	No's	-	-	Transfer to other site	No charges to be collected	-	
23	GVRD	BRGV	1158	45	27-06-2020	BT Root patch material		50	No's	-	-	Transfer to other site	No charges to be collected	-	
24	HO	BRGV	1158	45	27-06-2020	Material shifting forms		50	No's	-	-	Transfer to other site	No charges to be collected	-	
25	HO	BRGV	1043	30	20-06-2020	Material issue forms		50	No's	-	-	Transfer to other site	No charges to be collected	-	
26	HO	BRGV	1043	30	20-06-2020	White envelopes		50	No's	-	-	Transfer to other site	No charges to be collected	-	
27	HO	BRGV	1032	30	20-06-2020	Brown covers		100	No's	-	-	Transfer to other site	No charges to be collected	-	
28	HO	ESR	1044	31	20-06-2020	Job work details		100	No's	-	-	Transfer to other site	No charges to be collected	-	
29	HO	GMR	1044	31	20-06-2020	Brown covers		100	No's	-	-	Transfer to other site	No charges to be collected	-	
30	HO	GMR	1035	22	09-06-2020	White envelopes		9	No's	-	-	Transfer to other site	No charges to be collected	-	
31	HO	GVRD	1035	22	09-06-2020	White envelopes		9	No's	-	-	Transfer to other site	No charges to be collected	-	
32	HO	GVRD	1162	49	30-06-2020	Richo printer SU 210		10	No's	-	-	Transfer to other site	No charges to be collected	-	
33	HO	MPL	1161	48	30-06-2020	Revolving chair		12	No's	-	-	Transfer to other site	No charges to be collected	-	
34	HO	MPL	1161	48	30-06-2020	Normal chair		12	No's	-	-	Transfer to other site	No charges to be collected	-	
35	HO	MPL	1152	39	23-06-2020	Revolving chair		1	No's	-	-	Transfer to other site	No charges to be collected	-	
36	HO	MPL	1151	38	22-06-2020	Cub board	7X3'	1	No's	-	-	Transfer to other site	No charges to be collected	-	
37	HO	MPL	1151	38	22-06-2020	Cub board	5'6"x3'	1	No's	-	-	Transfer to other site	No charges to be collected	-	
38	HO	MPL	1150	37	22-06-2020	Cub board	4'6"x3'	1	No's	-	-	Transfer to other site	No charges to be collected	-	
39	HO	MPL	1150	37	22-06-2020	Office table		4	No's	-	-	Transfer to other site	No charges to be collected	-	
40	HO	MPL	1150	37	22-06-2020	Office table		2	No's	-	-	Transfer to other site	No charges to be collected	-	
41	HO	MPL	1150	37	22-06-2020	Storage pad table		1	No's	-	-	Transfer to other site	No charges to be collected	-	
42	HO	MPL	1048	35	22-06-2020	Office table		2	No's	-	-	Transfer to other site	No charges to be collected	-	
43	HO	MPL	1048	35	22-06-2020	Table top		3	No's	-	-	Transfer to other site	No charges to be collected	-	
44	HO	MPL	1048	35	22-06-2020	Table top		3	No's	-	-	Transfer to other site	No charges to be collected	-	
45	HO	MPL	1048	35	22-06-2020	Cartridge h p		1	No's	-	-	Transfer to other site	No charges to be collected	-	
46	HO	MPL	1048	35	22-06-2020	Cartridge h p		1	No's	-	-	Transfer to other site	No charges to be collected	-	
47	HO	MPL	1045	32	20-06-2020	Job work details		50	No's	-	-	Transfer to other site	No charges to be collected	-	
48	HO	MPL	1045	32	20-06-2020	Brown covers		50	No's	-	-	Transfer to other site	No charges to be collected	-	
49	HO	MPL	1045	32	20-06-2020	White envelopes		50	No's	-	-	Transfer to other site	No charges to be collected	-	
50	HO	MPL	1041	28	16-06-2020	work station top	10X2'6"	1	No's	-	-	Transfer to other site	No charges to be collected	-	
51	HO	MPL	1041	28	16-06-2020	work station top	10X2'6"	1	No's	-	-	Transfer to other site	No charges to be collected	-	
52	HO	MPL	1041	28	16-06-2020	work station top	10X2'6"	1	No's	-	-	Transfer to other site	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. Club 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'x6'x2'x2'x6"	1 No's	Transfer to other site	no charges to be collected	-
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"x2'	4 No's	Transfer to other site	no charges to be collected	-
58	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'11"x1'	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	-	1 No's	Transfer to other site	no charges to be collected	-
65	HO	MPL	1030	17/02-06-2020	Cub board	5'x2'6"	1 No's	No charges	no charges to be collected	-
66	HO	MPL	1159	46/29-06-2020	Material shifting forms	-	4 No's	Transfer to other site	No charges to be collected	-
67	HO	MPL	1154	41/24-06-2020	HP Printer	-	1 No's	Transfer to other site	No charges to be collected	-
68	HO	MPL	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	No charges to be collected	-
69	HO	MPL	1154	41/24-06-2020	Dell cpu	4'6"x2'	1 No's	Transfer to other site	No charges to be collected	-
70	HO	MPL	1160	47/29-06-2020	Black concanate table top	-	3 No's	Transfer to other site	No charges to be collected	-
71	HO	MPL	1156	43/25-06-2020	Cartridge h p	-	2 No's	Transfer to other site	No charges to be collected	-
72	HO	MPL	1031	18/04-06-2020	hp cartridge 12a	-	50 No's	Transfer to other site	No charges to be collected	-
73	HO	MPL	1157	44/27-06-2020	Brown covers	-	2 No's	Transfer to other site	No charges to be collected	-
74	HO	MPL	1157	44/27-06-2020	Debit vouchers	-	2 No's	Transfer to other site	No charges to be collected	-
75	HO	MPL	1036	25/12-06-2020	Out ward register	-	5 No's	Transfer to other site	No charges to be collected	-
76	HO	MPL	1036	25/12-06-2020	M codex log book	-	24 No's	Transfer to other site	No charges to be collected	-
77	HO	MPL	1036	25/12-06-2020	log book of driving licence	-	5 No's	Transfer to other site	No charges to be collected	-
78	HO	MPL	1036	25/12-06-2020	Rent record	-	10 No's	Transfer to other site	No charges to be collected	-
79	HO	MPL	1036	25/12-06-2020	Hire charges	-	14 No's	Transfer to other site	No charges to be collected	-
80	HO	MPL	1036	25/12-06-2020	Material inward register	-	1 No's	Transfer to other site	No charges to be collected	-
81	HO	MPL	1034	21/09-06-2020	Out ward gate pass	-	3 No's	Transfer to other site	No charges to be collected	-
82	HO	MPL	1034	21/09-06-2020	Ceramic wash basin	-	2 No's	Transfer to other site	No charges to be collected	-
83	HO	MPL	1034	21/09-06-2020	M S Mesh	-	2 No's	Transfer to other site	No charges to be collected	-
84	HO	MPL	1034	21/09-06-2020	Almirah	-	2 No's	Transfer to other site	No charges to be collected	-
85	HO	MPL	1034	21/09-06-2020	Wooden door	-	2 No's	Transfer to other site	No charges to be collected	-
86	HO	MPL	1034	21/09-06-2020	Z angles	-	26 No's	Transfer to other site	No charges to be collected	-
87	HO	MPL	1034	21/09-06-2020	Orills	-	8 No's	Transfer to other site	No charges to be collected	-
88	HO	MPL	1034	21/09-06-2020	6 m plate	-	26 No's	Transfer to other site	No charges to be collected	-
89	HO	MPL	1034	21/09-06-2020	8 m plate	-	1 No's	Transfer to other site	No charges to be collected	-
90	HO	MPL	1034	21/09-06-2020	2 m plate	-	40 No's	Transfer to other site	No charges to be collected	-
91	HO	MPL	1034	21/09-06-2020	PVC Cover	-	2 No's	Transfer to other site	No charges to be collected	-
92	HO	MPL	1034	21/09-06-2020	Snap of fall ceiling lights	-	2 No's	Transfer to other site	No charges to be collected	-
93	HO	MPL	1029	16/02-06-2020	Out door compressor	-	1 No's	Transfer to other site	No charges to be collected	-
94	HO	MPL	1029	16/02-06-2020	Split A/C	-	1 No's	Transfer to other site	No charges to be collected	-
95	HO	MPL	1155	42/24-06-2020	Dell cpu	-	3 No's	others	others	-
96	HO	MPL	1033	20/05-06-2020	Job work details	-	2 No's	others	others	-
97	HO	MPL	1033	40/24-06-2020	Cartridge h p	-	2 No's	Transfer to other site	no charges to be collected	-
98	HO	MPL	1049	36/22-06-2020	Cartridge h p	-	1 No's	Transfer to other site	no charges to be collected	-
99	HO	MPL	1047	34/20-06-2020	Cartridge h p	-	4 No's	Transfer to other site	no charges to be collected	-
100	HO	MPL	1042	29/19-06-2020	hp cartridge 12a	-	1 No's	others	others	-
101	HO	MPL	1042	29/19-06-2020	hp cartridge 88a	-	3 No's	others	others	-
102	HO	MPL	1042	29/19-06-2020	Ricoh printer SU 210	-	1 No's	no charges	no charges	-
103	HO	MPL	1039	26/12-06-2020	hp cartridge 12a	-	1 No's	no charges	no charges to be collected	-
104	HO	MPL	1036	23/10-06-2020	hp cartridge 12a	-	3 No's	Transfer to other site	no charges to be collected	-
105	HO	MPL	1036	23/10-06-2020	richo cartridge	-	1 No's	Return to Supplier	No charges to be collected	-
106	HO	MPL	1046	33/20-06-2020	Job work details	-	13 No's	transfer to other site	No charges to be collected	-
107	HO	MPL	1046	33/20-06-2020	Panel door	-	6 No's	Transfer to other site	Collect 100% cost	5,160
108	HO	MPL	1655	103/18/15-06-2020	Cubes	-	24 No's	Transfer to other site	Collect 60% cost	259
109	HO	MPL	1351	101/17-06-2020	Laprum	-	1 No's	Transfer to other site	Collect 60% cost	60
110	HO	MPL	1831	9/04-06-2020	Old Blue sheet cover	-	432	transfer to other site	Collect 60% cost	259
111	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	432	transfer to other site	Collect 60% cost	259

3

112	MPL	GHT	1834	1193 29.06.2020	Endie grinder machine	-	1 No's	25 Set	635	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	60
114	MPL	GVR	1829	1188 24.06.2020	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 No's	-	-	No Charge	For Repairs Service	-
116	MPL	HO	1826	1185 18.06.2020	Sales Desk Top	-	1 No's	-	-	transfer to other site	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	On loan to be returned	-
118	MPL	HO	1833	1192 27.06.2020	New lunch room furniture	6x2	1 No's	-	-	No Charge	For Repairs Service	-
119	MPL	HO	1833	1192 27.06.2020	New lunch room furniture	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
120	MPL	HO	1836	1195 30.06.2021	CPU dell	2.6x7"	18 Set	-	-	No charges	for Repairs Service	-
121	MPL	MGA	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	Devastating pumps	-	1 No's	0	-	No Charge	For Repairs Service	-
123	MPL	Satish Electrical	1821	1181 05.06.2020	CANCELLED	1/2 Hp single phase	1 No's	-	-	No Charge	For Repairs Service	-
124	MPL	Satish Electrical	1822	1182 11.06.2020	Devastating pumps	2410	1 No's	-	-	No Charge	For Repairs Service	-
125	MPL	Satish Electrical	1827	1186 22.06.2020	Stanter	2.6x7"	2410 Kgs	-	-	No Charge	For Repairs Service	-
126	MPL	Satish Electrical	1835	1194 30.06.2020	M S Scrap	3x7	4 No's	-	-	No Charge	No charges to be collected	-
127	MPL	Scarp shop mumberabad	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	Old Door Frames	-	6 No's	-	-	No Charges	No charges to be collected	-
130	MPL	Vista Homes	1818	1178 01.06.2020	Testing cubes	-	6 No's	-	-	No Charge	On loan to be returned	-
131	MPL	Vista Homes	1818	1178 01.06.2020	Testing cubes	-	6 No's	-	-	No Charge	For Repairs Service	-
132	MPL	Vista Homes	1818	1178 01.06.2020	Testing cubes	-	6 No's	-	-	No Charge	For Repairs Service	-
133	MPL	HO	1711	490 10.06.2020	Chipping Machine	-	1 No's	-	-	No Charges to be collated	For Repairs Service	-
134	NE	HO	1712	491 10.06.2020	Richo printer SU 210	-	1 No's	-	-	No Charges to be collated	For Repairs Service	-
135	NE	HO	1712	491 10.06.2020	CPU dell	-	1 No's	-	-	No Charges to be collected	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	1713	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	Collect 100% cost	100
139	NE	HO	1713	492 10.06.2020	Door frame	-	1 No's	1,200	-	Transfer to other site	Collect 100% cost	-
140	NE	HO	1713	493 10.06.2020	Building machine (disgrinde)	-	2 No's	-	-	Transfer to other site	On loan to be returned	-
141	NE	MPL	1709	488 06.06.2020	Spauers	-	3 No's	-	-	No Charge	On loan to be returned	-
142	NE	MPL	1709	488 06.06.2020	Bits	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
143	NE	MPL	1709	488 06.06.2020	Buffing machine (disgrinde)	-	0 No's	-	-	Transfer to other site	On loan to be returned	-
144	NE	MPL	1714	493 11.06.2020	CANCELLED	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
145	NE	MPL	1715	0 13.06.2020	CANCELLED	-	150 No's	-	-	transfer to other site	On loan to be returned	-
146	NE	PMR II	1716	0 13.06.2020	TILES (Verified)	2x2	50 No's	-	-	Transfer to other site	No charges to be collected	-
147	NE	SOVLLP	1707	486 27.06.2020	TILES (Verified)	3.6x7"	-	-	-	Transfer to other site	No charges to be collected	-
148	NE	SOVLLP	1708	487 27.06.2020	Door frame (Damage)	3.6x7"	-	-	-	Transfer to other site	No charges to be collected	-
149	NE	SOVLLP	1710	489 10.06.2020	Door frame (Damage)	3x7"	-	-	-	Transfer to other site	No charges to be collected	-
150	NE	SOVLLP	1710	489 10.06.2020	Door frame (Damage)	3x7"	-	-	-	Transfer to other site	No charges to be collected	-
151	NE	SOVLLP	1710	489 10.06.2020	Door frame (Damage)	3x7"	-	-	-	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	-	-	Transfer to other site	Collect 60% cost	60
153	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1.12"	6 No's	-	-	Transfer to other site	Collect 60% cost	60
154	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1.12"	3 No's	-	-	Transfer to other site	Collect 60% cost	60
155	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1.12"	11 No's	-	-	Transfer to other site	Collect 60% cost	60
156	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	6 mm	47 No's	-	-	Transfer to other site	Collect 60% cost	60
157	NE	SOVLLP	1717	495 20.06.2020	M S Sq rod	1.12"	4 No's	-	-	Transfer to other site	Collect 60% cost	60
158	NE	SOVLLP	1717	495 20.06.2020	M S Flat Patti	3/4	20 No's	-	-	Transfer to other site	Collect 60% cost	60
159	NE	SOVLLP	1717	495 20.06.2020	M S Flat Patti	2"	4 No's	-	-	Transfer to other site	On loan to be returned	-
160	NE	SOVLLP	1717	495 20.06.2020	H Frames	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
161	NE	SOVLLP	1718	496 20.06.2020	CPU dell	-	1 No's	-	-	No charges	No charges to be collected	-
162	NE	SOVLLP	1719	497 25.06.2020	Camera Speaker	-	1 No's	-	-	No charges	No charges to be collected	-
163	NE	SOVLLP	1719	497 25.06.2020	UPS	-	1 No's	-	-	No charges	No charges to be collected	-
164	NE	SOVLLP	1719	497 25.06.2020	H P Printer	-	1 No's	-	-	No charges	No charges to be collected	-
165	NE	SOVLLP	1720	-	Cancelled	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
166	NE	SOVLLP	1488	10979 16.06.2020	M-Codex log book	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
167	SOVLLP	AGH Miryalguda	1482	10973 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	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

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

Purchase Voucher

No. : PUR\SEP\10078\20-21
Ref.: 10085 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)	696.00	₹ 821.00
Input CGST	62.64	
Input SGST	62.64	
OIE-Rounded Off	(-)0.28	
Account of :		
Towards purchase of MS Flat PAtti against bill No:-10078 Dt:-29-09-2020		
Amount (in words) :		
Indian Rupees Eight Hundred Twenty One 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/10085
	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 ✓	4	174	696.00 62.64 62.64 (0.28)
Total					821.00

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	696.00	9%	62.64	9%	62.64
Total	696.00		62.64		62.64

Tax Amount (in words) : Indian Rupees Eight Hundred And Twenty One 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/10085

Dated

29-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10085

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				696.00
2	Output CGST 9%					62.64
3	Output SGST 9%					62.64
4	Less: OIE-Rounding Off					(-)0.28
Total						₹ 821.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
4418	696.00	9%	62.64	9%	62.64	125.28
Total	696.00		62.64		62.64	125.28

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

Remarks:

Towards sale of MS flat patti from NE to SLLP against bill
no:-10085 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



This is a Computer Generated Invoice

and as
found

VERIFIED BY: 10 SEP 2020
B. PRAVEEN
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'x2'x6'	1 No's	Transfer to other site	no charges to be collected	-
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"x2'	4 No's	Transfer to other site	no charges to be collected	-
58	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'11"x1'	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	Table top	-	2 No's	Transfer to other site	no charges to be collected	-
63	HO	MPL	1037	24/11-06-2020	Admin table	-	1 No's	Transfer to other site	no charges to be collected	-
64	HO	MPL	1030	17/02-06-2020	Cub board	5'2'x6'	1 No's	No charges	no charges to be collected	-
65	HO	MPL	1030	17/02-06-2020	Material shifting forms	-	4 No's	Transfer to other site	No charges to be collected	-
66	HO	MPL	1159	46/29-06-2020	HP Printer	-	1 No's	Transfer to other site	No charges to be collected	-
67	HO	MPL	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	No charges to be collected	-
68	HO	MPL	1154	41/24-06-2020	Dell cpu	-	1 No's	Transfer to other site	No charges to be collected	-
69	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	-
70	HO	MPL	1160	47/29-06-2020	Cartridge h p	-	2 No's	Transfer to other site	No charges to be collected	-
71	HO	MPL	1156	43/25-06-2020	hp cartridge 12a	-	50 No's	Transfer to other site	No charges to be collected	-
72	HO	MPL	1031	18/04-06-2020	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	Hire record	-	2 No's	Transfer to other site	No charges to be collected	-
78	HO	MPL	1036	25/12-06-2020	Material inward register	-	14 No's	Transfer to other site	No charges to be collected	-
79	HO	MPL	1036	25/12-06-2020	Out ward gate pass	-	1 No's	Transfer to other site	No charges to be collected	-
80	HO	MPL	1036	25/12-06-2020	Ceramic wash basin	-	3 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	8 m plate	-	26 No's	Transfer to other site	No charges to be collected	-
88	HO	MPL	1034	21/09-06-2020	2 m plate	-	1 No's	Transfer to other site	No charges to be collected	-
89	HO	MPL	1034	21/09-06-2020	PVC Cover	-	40 No's	Transfer to other site	No charges to be collected	-
90	HO	MPL	1034	21/09-06-2020	Stripes of fall ceiling lights	-	2 No's	Transfer to other site	No charges to be collected	-
91	HO	MPL	1034	21/09-06-2020	Out door compressor	-	2 No's	Transfer to other site	No charges to be collected	-
92	HO	MPL	1034	16/02-06-2020	Split A/C	-	1 No's	Transfer to other site	No charges to be collected	-
93	HO	MPL	1029	16/02-06-2020	Dell cpu	-	1 No's	Transfer to other site	No charges to be collected	-
94	HO	MPL	1153	42/24-06-2020	Job work details	-	3 No's	Transfer to other site	others	-
95	HO	MPL	1033	20/05-06-2020	Cartridge h p	-	2 No's	Transfer to other site	others	-
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	hp cartridge 12a	-	4 No's	Transfer to other site	no charges to be collected	-
99	HO	MPL	1042	29/19-06-2020	hp cartridge 88a	-	1 No's	Transfer to other site	others	-
100	HO	MPL	1042	29/19-06-2020	Ricoh printer SU 210	-	3 No's	Transfer to other site	others	-
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	100
106	HO	MPL	2251	103/18/15-06-2020	Cubes	-	24 No's	Transfer to other site	Collect 60% cost	259
107	HO	MPL	1655	101/17-06-2020	Lapppan	-	1 No's	Transfer to other site	Collect 60% cost	60
108	HO	MPL	1351	9/04-06-2020	Old Blue sheet cover	-	432	Transfer to other site	-	-
109	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	432	Transfer to other site	-	-
110	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	432	Transfer to other site	-	-
111	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	432	Transfer to other site	-	-

Handwritten signature and date: 1.8.2020

Y. S. - 10

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

VERIFIED BY
10 SEP 2020
B. PRAVEEN
AUDIT MANAGER

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR\SEP\10079\20-21
Ref.: 10086 dt. 29-Sep-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,680.00	₹ 1,982.00
Input CGST	151.20	
Input SGST	151.20	
OIE-Rounded Off	(-)0.40	
In Account of :		
Towards purchase of MS Flat PATTi against bill No:-10086 Dt:-29-09-2020		
Amount (in words) :		
Indian Rupees One Thousand Nine Hundred Eighty Two 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/10086					
			Invoice Date.		29-09-2020					
			PO No							
			PO Date.							
			Req ID							
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 Date							
			Loc Req No							
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount					
1	RMS-Doors,Door Frames & Hardware -	4418 ✓	20	84	1,680.00					
	CGST -9% ✓				151.20					
	SGST -9% ✓				151.20					
	Round Off				(0.40)					
Total					1,982.00					
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					
	1,680.00	9%	151.20	9%	151.20					
Total	1,680.00		151.20		151.20					
Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred And Eighty Two 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/10086		Dated 29-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 10086		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				1,680.00
2	Output CGST 9%					151.20
3	Output SGST 9%					151.20
4	Less : OIE-Rounding Off					(-)0.40
Total						₹ 1,982.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

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

Remarks:
Towards sale of MS flat patti from NE to SLLP against bill no:-10086 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
MD
Asstt. Secy

Gate pass report										To: 31.06.2020		Verified by: Praveen			
Date	Period	Prepared by: M. Sanjeev	Destination site	Gate pass	Register	Date	Material description	Size	Quantity	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
Sl.no.	Company name			No.	no					Units					
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	Office machine	-	1 No	-	-	-	No Charge	No charges to be collected	-	-
4	AGH	HO	1407	33	27-06-2020	Conference Video Stand	-	1 No's	-	-	-	No Charge	No charges to be collected	-	-
5	AGH	HO	1406	32	27-06-2020	Cutting machine	-	2 Nos	-	-	-	No Charge	No charges to be collected	-	-
6	AGH	HO	1406	32	27-06-2020	Crown bar	-	1 No's	120	120	120	No Charge	No charges to be collected	-	-
7	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	Transfer to other site	Collect 100% cost	100	2,360
8	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	Collect 100% cost	100	2,360
9	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
10	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
11	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
12	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
13	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
14	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
15	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
16	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
17	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
18	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
19	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
20	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
21	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
22	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
23	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
24	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
25	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
26	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
27	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
28	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
29	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
30	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
31	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
32	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
33	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
34	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
35	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
36	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
37	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
38	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
39	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
40	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
41	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
42	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
43	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
44	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
45	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
46	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
47	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
48	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
49	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
50	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
51	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-
52	AGH	HO	1406	32	27-06-2020	Crown bar	-	10 No's	236	236	236	On loan to be returned	No charge	-	-

VERIFIED BY: 

10 SEP 2020

B. PRAVEEN
AUDIT MANAGER

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. Chd 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	4'6"x2'x2'x6"	1 No's	Transfer to other site	no charges to be collected	-
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"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"	1 No's	Transfer to other site	no charges to be collected	-
64	HO	MPL	1030	17/02-06-2020	Cub board	-	4 No's	Transfer to other site	no charges to be collected	-
65	HO	MPL	1159	46/29-06-2020	Material shifting forms	-	1 No's	Transfer to other site	no charges to be collected	-
66	HO	MPL	1154	41/24-06-2020	HP Printer	-	1 No's	Transfer to other site	no charges to be collected	-
67	HO	MPL	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	no charges to be collected	-
68	HO	MPL	1154	41/24-06-2020	Dell opti	4'6"x2	1 No's	Transfer to other site	no charges to be collected	-
69	HO	MPL	1156	43/25-06-2020	Black carbonate table top	-	3 No's	Transfer to other site	no charges to be collected	-
70	HO	MPL	1156	43/25-06-2020	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	23/12-06-2020	Out ward register	-	24 No's	Transfer to other site	no charges to be collected	-
75	HO	MPL	1036	23/12-06-2020	M codex log book	-	5 No's	Transfer to other site	no charges to be collected	-
76	HO	MPL	1036	23/12-06-2020	log book of driving licence	-	10 No's	Transfer to other site	no charges to be collected	-
77	HO	MPL	1036	23/12-06-2020	Rent record	-	2 No's	Transfer to other site	no charges to be collected	-
78	HO	MPL	1036	23/12-06-2020	Hire charges	-	14 No's	Transfer to other site	no charges to be collected	-
79	HO	MPL	1036	23/12-06-2020	Material inward register	-	1 No's	Transfer to other site	no charges to be collected	-
80	HO	MPL	1036	23/12-06-2020	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	Stripes of fall ceiling lights	-	2 No's	Transfer to other site	no charges to be collected	-
92	HO	MPL	1029	16/02-06-2020	Split A/C	-	2 No's	Transfer to other site	no charges to be collected	-
93	HO	MPL	1029	16/02-06-2020	Door compressor	-	1 No's	Transfer to other site	no charges to be collected	-
94	HO	MPL	1155	42/24-06-2020	Dell equ	-	1 No's	Transfer to other site	no charges to be collected	-
95	HO	MPL	1033	20/05-06-2020	Job work details	-	3 No's	Transfer to other site	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	-	2 No's	Transfer to other site	no charges to be collected	-
98	HO	MPL	1047	34/20-06-2020	Cartridge 12a	-	1 No's	Transfer to other site	no charges to be collected	-
99	HO	MPL	1042	29/19-06-2020	hp cartridge 88a	-	4 No's	Transfer to other site	no charges to be collected	-
100	HO	MPL	1042	29/19-06-2020	hp cartridge 12a	-	1 No's	Transfer to other site	no charges to be collected	-
101	HO	MPL	1042	29/19-06-2020	hp cartridge 12a	-	3 No's	Transfer to other site	no charges to be collected	-
102	HO	MPL	1039	26/12-06-2020	hp cartridge 12a	-	1 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	no charges to be collected	-
106	HO	MPL	2251	103/18/15-06-2020	Cubes	-	24 No's	Transfer to other site	no charges to be collected	-
107	HO	MPL	1655	101/17-06-2020	Lappam	-	1 No's	Transfer to other site	no charges to be collected	-
108	HO	MPL	1351	9/04-06-2020	Old Blue sheet cover	-	1 No's	Transfer to other site	no charges to be collected	-
109	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	1 No's	Transfer to other site	no charges to be collected	-
110	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	1 No's	Transfer to other site	no charges to be collected	-
111	HO	MPL	1831	11/90/27-06-2020	Old Blue sheet cover	-	1 No's	Transfer to other site	no charges to be collected	-

112	MPL	GHT	1834	1193 29.06.2020	Endite 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	100
114	MPL	GVR	1829	1188 24.06.2020	Chairs with out castor	-	1 No's	-	-	No charges	No charges to be collected	6,480
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	On loan to be returned	-
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	1192 27.06.2020	New lunch room furniture	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
120	MPL	HO	1836	1195 30.06.2021	CPU dell	2.6x7"	18 Set	-	-	No charges	for Repairs Service	-
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	Stater	-	1 No's	-	-	No Charge	For Repairs Service	-
123	MPL	Satish Electrical	1821	1181 05.06.2020	Dewatering pumps	1/2 Hp single phase	1 Set	-	-	No Charge	For Repairs Service	-
124	MPL	Satish Electrical	1822	1182 11.06.2020	CANCELLED	2410	1 No's	-	-	No Charge	For Repairs Service	-
125	MPL	Satish Electrical	1827	1186 22.06.2020	Dewatering pumps	2.6x7"	2410 kgs	-	-	No Charge	For Repairs Service	-
126	MPL	Satish Electrical	1835	1194 30.06.2020	Starter	3x7"	4 No's	-	-	No Charge	No charges to be collected	-
127	MPL	Scrap shop musherabad	1832	1191 27.06.2020	Old Door Frames	3x7"	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	1818	1178 01.06.2020	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 Nos	-	-	No Charge	For Repairs Service	-
132	MPL	Vista Homes	1823	1182 15.06.2020	Chipping Machine	-	1 No's	-	-	No Charge	For Repairs Service	-
133	MPL	Vista Homes	1711	490 10.06.2020	Richo printer SU 210	-	1 No's	-	-	No Charge	No charges to be collected	-
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	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	Collect 100% cost	1,200
138	NE	HO	1713	492 10.06.2020	Door frame	-	1 No's	-	-	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	Spawners	-	3 No's	-	-	No Charge	On loan to be returned	-
141	NE	MPL	1709	488 06.06.2020	Spawners	-	3 No's	-	-	No Charge	On loan to be returned	-
142	NE	MPL	1709	488 06.06.2020	Spawners	-	3 No's	-	-	No Charge	On loan to be returned	-
143	NE	MPL	1714	493 11.06.2020	Buffing machine (degrade)	-	0 No's	-	-	Transfer to other site	On loan to be returned	-
144	NE	MPL	1715	0 13.06.2020	CANCELLED	-	1 No's	-	-	Transfer to other site	On loan to be returned	-
145	NE	PMR II	1716	486 27.06.2020	CANCELLED	2x2	150 No's	439	65,850	transfer to other site	On loan to be returned	-
146	NE	PMR II	1707	486 27.06.2020	TILES (Verified)	2x2	50 No's	439	21,950	transfer to other site	On loan to be returned	-
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)	3.6x7"	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	Door frame (Damage)	3x7"	No's	-	-	Transfer to other site	No charges to be collected	-
151	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	20 No's	-	-	Transfer to other site	No charges to be collected	-
152	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	6 No's	-	-	Transfer to other site	No charges to be collected	-
153	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	3 No's	-	-	Transfer to other site	No charges to be collected	-
154	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	3 No's	-	-	Transfer to other site	No charges to be collected	-
155	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	11 No's	-	-	Transfer to other site	No charges to be collected	-
156	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	47 No's	-	-	Transfer to other site	No charges to be collected	-
157	NE	SOVLLP	1717	495 20.06.2020	M S Sq pipe	1"	20 No's	-	-	Transfer to other site	No charges to be collected	-
158	NE	SOVLLP	1717	495 20.06.2020	M S Flat Patti	3/4	4 No's	-	-	Transfer to other site	No charges to be collected	-
159	NE	SOVLLP	1717	495 20.06.2020	M S Flat Patti	2"	4 No's	-	-	Transfer to other site	No charges to be collected	-
160	NE	SOVLLP	1718	495 20.06.2020	H Frames	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
161	NE	SOVLLP	1719	497 25.06.2020	CPU dell	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
162	NE	SOVLLP	1719	497 25.06.2020	Camera Speaker	-	1 No's	-	-	No charges	No charges to be collected	-
163	NE	SOVLLP	1719	497 25.06.2020	UPS	-	1 No's	-	-	No charges	No charges to be collected	-
164	NE	SOVLLP	1719	497 25.06.2020	H P Printer	-	1 No's	-	-	No charges	No charges to be collected	-
165	NE	SOVLLP	1720	-	Cancelled	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
166	NE	SOVLLP	1488	10979 16.06.2020	M-Codex log book	-	1 No's	-	-	Transfer to other site	No charges to be collected	-
167	SOVLLP	AGH Miryalguda	1482	10973 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. PRAVEN
AUDIT MANAGER

MANAGING DIRECTOR
SOHAM SINGH
14 SEP 2020
APPROVED BY