Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 21-Oct-2020

No. : **PUR/OCT/10015/20-21**
Ref.: **141 dt. 7-Oct-2020**

Party's Name: **Rita Seeds Store**
3-6-295/4,Hyderguda
Hyderabad

Particulars	Amount
Sundry Purchases-URD	₹ 550.00

On Account of :
Being amount credited to Rita Seeds Store towards purchase of sundry purchases against invoice no: -141 dt:-07.10.2020 po no:-70827 dt:-29.09.2020

mount (in words) :
Indian Rupees Five Hundred Fifty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Rita Seeds Store

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53273

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70827	PO / WO Date.	29/09/2020
Supplier Name	Rita Seeds	PO/WO amount	550/-
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	141	07/10/2020	550/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			550/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83867	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	550/-
Amount E – PO / WO value:	550/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	23/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	17/10/2020	19/10			21/10/2020		

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

Purchase Order

    30-09-2020 2:26:51 PM

70827
28.09.20 5:24:35

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

Supplier Details			
Rita Seeds Basheerbagh, Secunderabad. **GSTIN** 36AKAPK8182D1Z8 23222835,65168470 9949015953	**Doc No**	70827	72991
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	12-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos *with Stand*	1.00	550.00	0.00	0.00	550.00
					Total Order Value . . .	**550.00**

Rupees : Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for septick tank water outlet purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Rita Seeds***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier		Req. No.	72991
Material required before date:		ID No.	60258

No	Description	Size	Quantity	Units	Inward No	Date
1	Drip Irrigation Strainer	Std	01	No's		
2	70827					
3						
4						
5						
6						
7						
8						
9						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - for Septic Tank Water Outlet Work Purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	26.09.2020	Sign. & Date	

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

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

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

Remarks:

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

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Oct-2020**

No. : **PUR/OCT/10016/20-21**
Ref.: **C1397 dt. 30-Sep-2020**

Party's Name: **Shri Ganesh Pumps & Machinery Center**
5-2-174/2,Rashtrapati Road,Secundrabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%	*12,274.00*	**₹ 13,747.00**
Input CGST	*736.44*	
Input SGST	*736.44*	
OIE-Rounding Off	*0.12*	

On Account of :
Being amount credited to Shri Ganesh Pumps & Machinery Center towards purchase of plumbing material against invoice no:-C1397 dt:-30.09.2020 po no:-70825 dt:-29.09.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Forty Seven Only

for SUP-Shri Ganesh Pumps & Machinery Center

Buyer's PAN : **AAHFN0766F**

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID :- 53208

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70825	PO / WO Date.	29/09/2020
Supplier Name	Shri Ganesh pumps & Machinery Centre	PO/WO amount	13,747/-
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1397	30/09/2020	13,747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,747/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83680	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,747/-
Amount E – PO / WO value:	13,747/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	23/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	17/10/2020	17/10			21/10/2020		

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD
SECUNDERABAD-500003 TEL 040-27540090,6300759590
Phone: Email : sgpmc@live.com

72990

Serial No.of Invoice : C1397	GST Registration No. : 36AAHFS8926L1Z1	D.C. No.: 70825	Date :
Date of Invoice : 30/09/2020	State : Telangana	P.O No. :	
	State Code: TS 36	P.O Date:	
Date & Time of Supply :		Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
NILGIRI ESTATES M.G ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHFN0766F1ZA	NILGIRI ESTATES. PHASE-II, SY.NO-143/133/134/135/136, RAMPALLY VILLAGE. CO-MALLESHAM-9553797190 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHFN0766F1ZA

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP O M 3PH 40X40 1HP	84137010	1.000	NO	12274.00		12274.00	6.00	736.44	6.00	736.44		
							12274.00						
	Add : CGST-				6.00%		736.44						
	Add : SGST-				6.00%		736.44						
	Add : ROUND OFF-						0.12						
			1.000				0.00		736.44		736.44		0

A21DAE001092

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69981
Date 13/10/20
Sign.

INWARD
Inward No: 2106 Dt: 6/10/20
MRN No: 8368 Dt: 6/10/20
Received By: Ashish Sign
Nilgiri Estates

Rupees Thirteen Thousand Seven Hundred Forty Seven Only	Total : 13747.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 29-09-2020 11:22:03 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	70825	72990
Doc Date	29-09-2020	
Quote No	NIL	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1HP-3Phase SPOM 3PV(1)	1.00	18,050.00	32.00	12.00	13,746.88
			Total Order Value . . .		**13,746.88**

Rupees : Thirteen Thousand Seven Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank water outlet work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

INWARD
Inward No: 22106 Dt: 06/10/20
MRN No: 83680 Dt: 06/10/20
Received By: Ashish Sign
Nilgiri Estates

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : Name : Date : __/__/____

Contact :-

Purchase Order

29-09-2020 11:22:03 AM

70825
28.09.20 5:24:35

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

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	70825	72990
	Doc Date	29-09-2020	
	Quote No	NIL	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos *1HP-3Phase*	1.00	18,050.00	32.00	12.00	13,746.88
				Total Order Value . . .		**13,746.88**

Rupees : Thirteen Thousand Seven Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for septic tank water outlet work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

29/09/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier		Req. No.	72990
Material required before date:		ID No.	60259

No	Description	Size	Quantity	Units	Inward No	Date
1	Mono Block Pump	1 HP	01	No's	→ 17,800/-	1 Phase
2					18,050/-	3 Phase
3					£827	
4					+12%	
5		PO 70825				
6						
7						
8	28/09/2020					
9						
10						

Remarks: - for Septic Tank Water Outlet Work Purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	26.09.2020	Sign. & Date	APPROVED BY 28 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

Remarks:

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

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Oct-2020**

No. : **PUR/OCT/10017/20-21**
Ref.: **386 dt. 2-Oct-2020**

Party's Name: **Sai Aditya Computers**
106,1st Floor,Kubera Towers,Narayana Guda,Hyd
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media-18%	*650.00*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	

On Account of :
Being amount credited to Sai Aditya Computers towards purchase of toner refill,drum against invoice no:-386 dt:-02.10.2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Buyer's PAN : **AAHFN0766F**

Receiver's Signature

Approved by

Prepared by: bhavani

Scanned 5306Y

31

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	71207	PO / WO Date.	10/10/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	767/-
Firm/Company	Nilgiri Estates	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	386	02/10/2020	767/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	767/-
Amount E – PO / WO value:	767/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	16/10/2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Neha				[signature]	Lavanya	
Date		14/10/2020				21/10/2020		

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

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

71207

GST : 36BTZPA2173D1ZN

Invoice No. 386 Invoice Date : 2/10/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2183

Mrs. NILGIRI ESTATES

Address:

GST IN : 36AAHFN0766F1ZP State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refuling		01	200	200	0
2)	Hp 12A New DRUM	8443	01	300	300	0
3	Hp 12A M/A/g		01	150	150	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7062 Date 13/10 Sign.

INWARD	
Inward No: 528	Dt: 12/10/20
MRN No:	Dt:
Received By: Ramanjith	Sign:
MODI PROPERTIES	

SP

TOTAL AMOUNT BEFORE TAX :	650	00
ADD : CGST : 9%	58	50
ADD SGST : 9%	58	50
ADD IGST : 18%	–	
TOTAL AMOUNT AFTER TAX:	767	00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 Office Seal A Complete Refilling Centre

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
AVenkat
Authorised Signatory

Purchase Order

 12-10-2020 14:29:41

71207
10.10.20 12:26:27

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

Supplier Details			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20 **GSTIN** 36BTZPA2173DIZN 9908273448 9652512695	**Doc No**	71207	16552
	Doc Date	10-10-2020	
	Quote No	Nil	
	Quote Date	10-10-2020	
	SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. Lavanya printer.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estates	Date:	02-10-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16552
Material required before date:		ID No.	60500

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2	12A toner drum		1	No		
3	12A maganet		1	No		
4						
5		71207				
6						
7						
8						
9						
10						

Remarks: This is for Lavanya printer

Prepared By	Suneel	Approved by	
Sign.& Date	02-10-2020	Sign. & Date	

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 21-Oct-2020

No. : **PUR/OCT/10018/20-21**
Ref.: **0025 dt. 9-Oct-2020**

Party's Name: **Aluminium Center (P) LTD**
5-1-23,Rashtrapathi Road,Secunderabad
GSTIN/UIN : **36AADCA0255D1Z9**

Particulars		Amount
Tools GST 18%	7,000.00	**₹ 8,260.00**
Input CGST	630.00	
Input SGST	630.00	

On Account of :
Being amount credited to Aluminium Center (P) LTD towards purchase of tools against invoice no: -0025 dt:-09.10.2020 po no:-70715 dt:-24.09.2020

Amount (in words) :
Indian Rupees Eight Thousand Two Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Aluminium Center (P) LTD

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53349

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70715	PO / WO Date.	24/09/2020
Supplier Name	Aluminium Center Pvt Ltd	PO/WO amount	8,260/-
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	0025	09/10/2020	8,260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83854	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,260/-
Amount E – PO / WO value:	8,260/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____/- ☐ No
Payment – due date	23/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	17/10/2020	19/10			21/10/2020		

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

GST No. : 36AADCA0255D1Z9 **TAX/CASH MEMO** ✆ : 66383060 66800000

ALUMINIUM CENTRE (P) LTD.

Deals in : **Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.**

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

E-mail : info@aluminiumcentre.in Website : www.aluminiumcentre.in

No. 0025 Date 09/10/2020

M/s. Nilgiri Estate

5-4-187/3 & 4, IInd floor M.G. Rd Secunderabad GST No. 36AAHFN0766F1ZA

Description of Goods	HSN Code	Qty.	Unit Price	Amount Rs.	Ps.
Ladder 8x20 (Triple)	7616	1 No.	7000	7000	
PO No: 70715					

INWARD Inward No: 72119 Dt: 9/10/20 MRN No: 83854 Dt: 10/10/20 Received By: Sign. Nilgiri Estates

Cheque

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 700418 Date 13/1/20 Sign.

TOTAL		7000
Powder Coating		
Freight		
SGST	9%	630
CGST	9%	630
IGST		
GRAND TOTAL		8260/-

HDFC BANK Branch : S.D. Road, Secunderabad.
A/c. No. : **00428020000791** IFSC Code : HDFC0000042

Goods once sold will not be taken back

For **Aluminium Centre (P) Ltd.**

Signature of Receiver

Purchase Order

 24-09-2020 4:51:35 PM

70715
21.09.20 12:59:15

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

Supplier Details			
Aluminium Centre (P) LTD	**Doc No**	70715	72987
5-1-23, Rashtrapathi Road, Secunderbad-500003	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36AADCA0255D1Z9	**Quote Date**	18-09-2019	
9573438838 9392079055	**SupplyType**	Supply	

Kind Attn : M.Satyanarayana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9586 - Tools - Aluminium Ladder - Other - nos *AC-3 8 x 20*	1.00	7,000.00	0.00	18.00	8,260.00
					Total Order Value . . .	**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no......... dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 25/09/2020

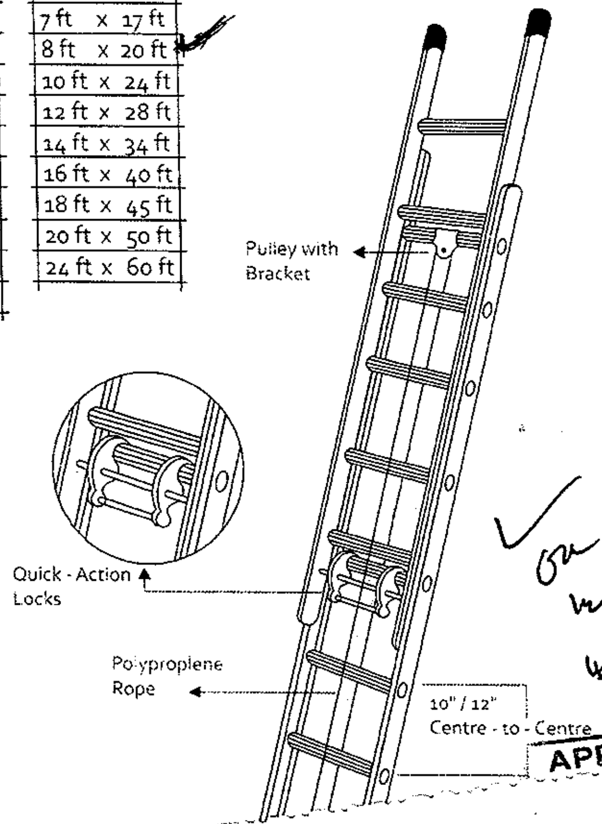
Accepted the above Terms And Conditions
For ***Aluminium Centre (P) LTD***

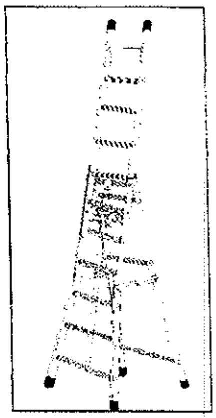
Name : ____________

Date : __/__/____

5 ft	x 8 ft
6 ft	x 10 ft
7 ft	x 12 ft
8 ft	x 14 ft
10 ft	x 18 ft
12 ft	x 21 ft
14 ft	x 25 ft
16 ft	x 29 ft
18 ft	x 32 ft
20 ft	x 35 ft
24 ft	x 40 ft

6 ft	x 14 ft
7 ft	x 17 ft
8 ft	x 20 ft
10 ft	x 24 ft
12 ft	x 28 ft
14 ft	x 34 ft
16 ft	x 40 ft
18 ft	x 45 ft
20 ft	x 50 ft
24 ft	x 60 ft





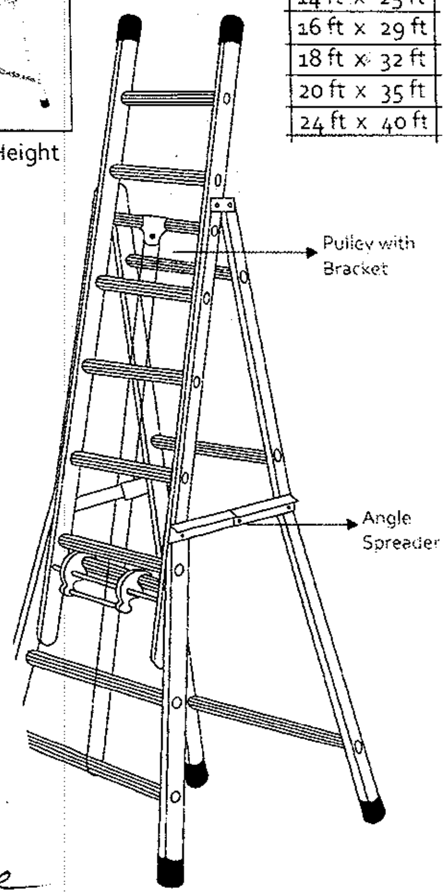
Extended Height

APPROVED BY

MODEL NO -

AC - 3

5 ft	x 8 ft
6 ft	x 10 ft
7 ft	x 12 ft
8 ft x	14 ft
10 ft	x 18 ft
12 ft	x 21 ft
14 ft	x 25 ft
16 ft	x 29 ft
18 ft	x 32 ft
20 ft	x 35 ft
24 ft	x 40 ft



SUPPORTING
NSION LADDER

afety belt & handy tool tray can be
tra, if required.

D.

66800000.
.in

MEMO

DATE & FROM:	TO & REMARKS.
23/09/2020 MANISH	To, MD SIR, Enclosing the Quote & Catalogue for Aluminium Ladder. Please kindly Advice.
Sonam	~~Bab~~ keshi — upload as catlog on M code

QUOTATION

ALUMINIUM CENTRE (P) LTD.

Deals In : Alluminium Sections, Sheets, Coils, Polycarbonate Sheets, Plywood, Alluminium Ladders, Alluminium Composite Panel, Stretching Sections, Alluminium Profiles, Laminated Boards, Hardware, Glass, Glue, Acrylic Sheet, EPS Sheet etc.

5-1-23, Rashtrapathi Road, Secunderabad - 500 003.
Ph : 66383060, 66800000

No.

Date 23/9/2020

To ....

Address ....

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	Wall Ext. Ladder Triple Section. (AC-3) 8x20. ✓		7000/-	
	12x21 Self Ext. Ladder (AC-4)		6000/-	
	+GST 18%			
	Transport extra			

The bill will be issued after delivery of the goods.

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	16:15
Supplier		Req. No.	72987
Material required before date:		ID No.	60111

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Sliding lader	20 feet	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7o7.5

Catloge & Cutting Model

Remarks: - For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.09.2020	Sign. & Date	

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10019/20-21** Dated : 21-Oct-2020
Ref.: **119 dt. 30-Sep-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers,Below Cafe Coffee Day
West Marredpally Main Road,Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%	*1,991.52*	**₹ 2,350.00**
Input CGST	*179.24*	
Input SGST	*179.24*	

On Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-119 dt:-30.09.2020 po no:-70666 dt:-23.09.2020

mount (In words) :
Indian Rupees Two Thousand Three Hundred Fifty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Anisha Associates

Prepared by: bhavani **Approved by** **Receiver's Signature**

Scan ID;- 53360

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70666	PO / WO Date.	23/09/2020
Supplier Name	Anisha Associates	PO/WO amount	2,350/-
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	119	30/09/2020	2,350/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,350/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83736	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,350/-
Amount E – PO / WO value:	2,350/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	17/10/2020	19/10			21/10/2020		

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

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To Nilgiri Estates
GST 36AAHFN
0766F1ZA

No. 119 Date : 30/09/2020
Your order No. 70666 Date 23/09/2020
Our D.C. No. ✓ Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Dr. Fixit Silicone Sealant	280ml	10	156.78	1567	80
2	Applicator gun	2	2	211.86	423	72
				Total Taxable	1991	52
				CGST @	179	24
				SGTS @	179	24
				IGST @		
				TOTAL	2350	00

INWARD
Inward No: 2814 Dt: 7/10/20
MRN No: 83736 Dt: 8/10/20
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7002
Date 13/10

Rupees Two thousand three hundred & fifty only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

 23-09-2020 2:06:13 PM

Original /

70666
21.09.20 12:56:23

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

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	70666	72986
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	14-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts	10.00	185.00	0.00	0.00	1,850.00
2	6142 - Miscellaneous - Silicon Gun - NA - nos	2.00	250.00	0.00	0.00	500.00
					Total Order Value . . .	**2,350.00**

Rupees : Two Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Dr. Fixit' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Seapage villas rectification purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:26
Supplier		Req. No.	72986
Material required before date:		ID No.	60092

No	Description	Size	Quantity	Units	Inward No	Date
1	Dr.Fix it Silicon Gel (No 77)	STD	10	Nos		
2	Silicon Gun	STD	02	Nos		
3	70666					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY
Sign.& Date	22.09.2020	Sign. & Date	9 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10020/20-21**
Ref.: **13609 dt. 9-Oct-2020**

Dated : **22-Oct-2020**

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

Particulars		Amount
Paints GST 18%	*13,230.00*	**₹ 15,611.00**
Input CGST	*1,190.70*	
Input SGST	*1,190.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of paints material against invoice no: -13609 dt:-09.10.2020 po no:-70615 dt:-21.09.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Eleven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No;- 53578

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.		Prepared by:	D.SOWMYA	
PO/WO no.	70615		PO / WO Date.	21/9/20	
Supplier Name	SSllp.		PO/WO amount	15,611	
Firm/Company	NE		Project	NE	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	13609		9/10/20.	15,611	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				15,611	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11529	9/10/20	83866	☑ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges				–	
Amount C –Other Debits :				–	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,611	
Amount E – PO / WO value:				15,611	
Amount F – Difference (A – E): GST-18%				–	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)				
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No				
Payment – due date	**17.10.2020**				
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	10/10/20				21/10/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13609
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-10-2020
	PO No.	70615
	PO Date.	21-09-2020
	Req ID	60065
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70196 Date. 16/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 14:49:45 Original /

70615
21.09.20 12:56:22

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

Supplier Details			
Summit Sales LLP	**Doc No**	70615	72983
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	661.50	0.00	18.00	15,611.40
					Total Order Value . . .	**15,611.40**

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Nilgiri Estates***
Authorised Signatory

Name : 23/09/2020

Contact - -

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

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13609
Invoice Date.	09-10-2020
PO No.	70615
PO Date.	21-09-2020
Req ID	60065
Req Date	21-09-2020
Loc Req No	72983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 22170 | Dt: 9/10/20
MRN No. 83866 | Dt: 10/10/20
Received By: Ashik | Sign
Nilgiri Estates

IGST	CGST	SGST			
	1,190.70	1,190.70	Total Taxable Amount	13,230.00	2,381.40
			Total Invoice Amount	15,611.40	

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct-2020

No. : **PUR/OCT/10021/20-21**
Ref.: **13566 dt. 8-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*48,239.00*	**₹ 56,922.00**
Input CGST	*4,341.51*	
Input SGST	*4,341.51*	
OIE-Rounding Off	*(-)0.02*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-13566 dt:-08.10.2020 po no:-70641 dt:-22.09.2020

Amount (in words) :
Indian Rupees Fifty Six Thousand Nine Hundred Twenty Two Only

for SUP-Summit Sales LLP

Buyer's PAN : **AAHFN0766F**

[redacted]

Receiver's Signature

Approved by

Prepared by: bhavani

Scan PO:-53579

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70641	~~PO / WO Date.~~	22/9/20.
Supplier Name	Ssllp.	PO/WO amount	68,940.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13566.	8/10/20.	56,922
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,922

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Ssllp. 2678.	7/10/20	83734	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,922
Amount E – PO / WO value:	68,940.
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	17.10.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	10/10/20	19/10			22/10/2020		

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

13566 8/10

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

2678

DC No.	
Date	7/10/20
Vehicle No.	TS10UB5649
P.O. / W.O. No.	70641
P.O. / W.O. Date	22/9/20

M/s

Site: Nilgiri estates S.y. no - 143/133/134/135/136, Rampally

Sl. No.	PARTICULARS	Quantity
1	Plumbing - Cp - wall mixer	8
2	Sanitary - Health faucet	8
3	Cp - shower arm	8
4	Cp - shower head	8
5	Cp - pillar cock	8
6	Cp - stop cock	12
7	Cp - sink cock with swivel spout	8
8	Cp - Bib cock	1
9		
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17		
18		
19		
20		

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Madhu baby

Stamp:

Date : 7/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13566
Nilgiri Estates	Invoice Date.	08-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	~~7042 - Plumbing - CP - Stop Cock - 1/2 In - nos~~	~~8481~~	~~12~~	~~493.00~~	~~5,916.00~~	~~18~~	~~1,064.88~~
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,239.00		8,683.02
	4,341.51	4,341.51	Total Invoice Amount	56,922.02		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70152
Date. 16/10
Sign.

Authorised signatory

Purchase Order

 22-09-2020 2:39:42 PM Original

70641
21.09.20 12:56:23

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70641	72985
	Doc Date	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
					Total Order Value . . .	**68,940.32**

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

Terms and Conditions :-

Part quantity Recieved,
Balance Recievable.
Bill no: 13566 Dt 8/10/2020
Amt: 56,922/-
19/10/2020

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D, 164D purpose.
Completion Date	Nil

For ***Nilgiri Estates***

Authorised Signatory

22/09/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ....

Site: Nilgiri estates
S.y.No - 143/133/134/135/136, Rampally

DC No. : 2678
Date : 7/10/20
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 70641
P.O. / W.O. Date : 22/9/20.

Sl. No.	PARTICULARS	Quantity
1	Plumbing - Cp - wall mixer	8
2	Sanitary - Health faucet	8
3	Cp - shower arm	8
4	Cp - shower head	8
5	Cp - pillar cock	8
6	Cp - stop cock	12
7	Cp - sink cock with swivel spout	8
8	Cp - Bib cock	1
9		
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19		
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INWARD
Inward No: 22112 Dt: 7/10/20
MRN No: 88734 Dt: 8/10/20
Received By: Ashish Sign
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Madhu baby

Date : 7/10/20

Stamp:

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41820
Date: 10/10
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct-2020

No. : **PUR/OCT/10022/20-21**
Ref.: **13567 dt. 8-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*8,114.00*	**₹ 9,575.00**
Input CGST	*730.26*	
Input SGST	*730.26*	
OIE-Rounding Off	*0.48*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-13567 dt:-08.10.2020 po no:-70643 dt:-22.09.2020

mount (in words) :
Indian Rupees Nine Thousand Five Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53580

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70643.	~~PO / WO Date.~~	22/9/20
Supplier Name	SSllp.	PO/WO amount	12,272
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13567	8/10/20.	9,574
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,574.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SSllp. 2679	7/10/20	83735.	☑ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,574
Amount E – PO / WO value:				12,272
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	◻ Yes ◻ Excess received ☑ Short received ◻ Other (explained below)
Is difference between PO / Bill acceptable?	~~◻ Yes ◻ No (explained below)~~
Excess / short material received	◻ Approved – within acceptable limits ◻ No (explained below)
Close PO / W?O	◻ Yes ☑ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs.______/- ☑ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of ~~bill~~	Accountant	Accounts Manager
Sign:	Sowmya				Ravi		
Date	10/10/20.				22/10/2020		

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

13567

2679

M/s Nilgiri Estates	DC No.
	Date 7/10/20
	Vehicle No. TS10DB5649
Site: sy.No - 143/133/134/135/136 Rampally village.	P.O. / W.O. No. 70643
	P.O. / W.O. Date 22/9/20.

Sl. No.	PARTICULARS	Quantity
	Plumbing Cp - Sq. Jali without hole - 6In x 6In	16/-
1	pvc - Connection - 2ft	6
2	~~Cp~~ - ~~Extension~~ Nippl	~~X~~
3	Cp - Waste Coupling 1/2 thread	8
4	Teflon Tape	32
5	Cp - Bottle Trap	6
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20		

GSTIN : 36AAHFN0766P1ZA

Received the above materials in good condition.

Received by : Madhu babu

Stamp:

Date : 7/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13567
Nilgiri Estates	Invoice Date.	08-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,114.00	1,460.52
	730.26	730.26	Total Invoice Amount	9,574.52	

Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70154
Date 16/10
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-09-2020 2:39:42 PM

Original 70643 21.09.20 12:56:23

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70643	72985
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	32.00	48.00	0.00	18.00	1,812.48
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
					Total Order Value . . .	**12,272.00**

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D,164D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Recieved
Balance Recievable.
Bill No. 13567 Dt. 8/10/20
AMT /- 9,574/-
19/10/2020

For *Nilgiri Estates*
Authorised Signatory

Name : 22/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form - CP fitting		
Company		Nilgiri Estate
Req. no.		72985
Material required before		urgent
Prepared by:		Rahul.T
Villa no:		163 (D) , 16
Type AA1 (Single) 1175 Sft Order value:		
Type AA2 (Single) 1175 Sft Order value:		
Type BB1 (Single) 915 Sft Order value:		
Type BB2 (Single) 915 Sft Order value:		
S No.	Item Description	Units
1	Wall mixture with bend	Nos
2	Shower head with arm	Nos
3	Long Body	Nos
4	Short Body	Nos
5	2 in 1 Bib Cock	Nos
6	Pillar Cock	Nos
7	Angle Cock	Nos
8	Bottle trap	Nos
9	PVC Connection (2'-0")	Nos
10	CP Jali (Square)	Nos
11	Ball Cock (Brass 1" dia)	Nos
12	Wash Basin waste coupling	Nos
13	Health Faucet	Nos
14	CP Extension nipple	Nos
15	Teflon Tape	Packet
16	Sink without drain board	Nos
17	GI reducer (11/4"x 1")	Nos
18	Total	

70642

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: sy.No-143/133/134/135/136 Rampally village.

DC No.	: 2679
Date	: 7/10/20
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 70643
P.O. / W.O. Date	: 22/9/20.

Sl. No.	PARTICULARS	Quantity
1	Plumbing Cp - sq. Jali without hole - 6In x6In	16/-
2	pvc - Connection - 2ft	6
3	~~Cp - Extension Nippl~~	~~2~~
4	Cp - Waste Coupling 1/2 thread	8
5	Teflon Tape.	32
6	Cp - Bottle Trap	6
7		
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INWARD
Inward No: 2243 Dt: 7/10/20
MRN No: 83735 Dt: 8/10/20
Received By: Ashish Sign.
Nilgiri Estates

GSTIN : 36AAHPN0766P1ZA

Received the above materials in good condition.

Received by : Madhu babu

Date : 7/10/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4182
Date 7/10

For SUMMIT SALES LLP

Authorised Signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10023/20-21**
Ref.: **INV/2020-21/460 dt. 23-Oct-2020**

Dated : **24-Oct-2020**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*18,428.57*	**₹ 19,350.00**
Input CGST	*460.71*	
Input SGST	*460.71*	
OIE-Rounding Off	*0.01*	

On Account of :
Being amount credited to Sai Lakshmi Enterprises towards purchase of stone dust against invoice no: -INV/2020-21/460 dt:-23.10.2020

mount (in words) :
Indian Rupees Nineteen Thousand Three Hundred Fifty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-53/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	Invoice Date	23/10/2020
State	36-Telangana	Invoice No.	INV/2020-21/460
PAN	AKBPG5049G	Reference No.	-

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 23/10/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	375.00 OTH	21.50	0.00	7,678.57	191.97 @2.5%	191.97 @2.5%	0.00	8,062.50
2. STONE DUST	25171020	525.00 OTH	21.50	0.00	10,750.00	268.75 @2.5%	268.75 @2.5%	0.00	11,287.50
			Total		**18,428.57**	**460.72**	**460.72**	**0.00**	**19,350.00**

Taxable Amount	₹ 18,428.57
Total Tax	₹ 921.44
Rounding off	-
Invoice Total	**₹ 19,350.00**

Total amount (in words) Nineteen Thousand Three Hundred Fifty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Sai lakshmi Enterprises

23-10-2020 14:41:23 Pages : 1 of 1

Voucher No :	5400
From Date :	15-10-2020
To Date :	22-10-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
17853	17-10-2020	11:35	601	17.10.20	375.000	21.50	0.00	8062.50
17854	20-10-2020	09:42	604	20.10.20	525.000	21.50	0.00	11287.50
					900.000			19350.00
						Building Material Total		19350.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material as per details enclosed	19350.00
Additional Payments :	0.00
Deductions :	0.00
Total	19350.00
Rupees : Ninteen Thousand Three Hundred Fifty Only.	

VERIFIED BY

21 OCT 2020

R. SANJAY KUMAR
MANAGER-AUDIT

Certified by:

Project Manager

Project Manager

Nilgiri Estates

Accounts Manager

Managing Director

Nilgiri Estates

Nilgiri Estate

42368 **17853**

Recd Date / Time	Veh No	Del by	Recd by
17-10-2020 11:35:00	ap24ta0431	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
375.00	21.50	0.00	8062.50
DC No	DC Date	Bill No	Bill Date
601	17.10.20		

Item Name

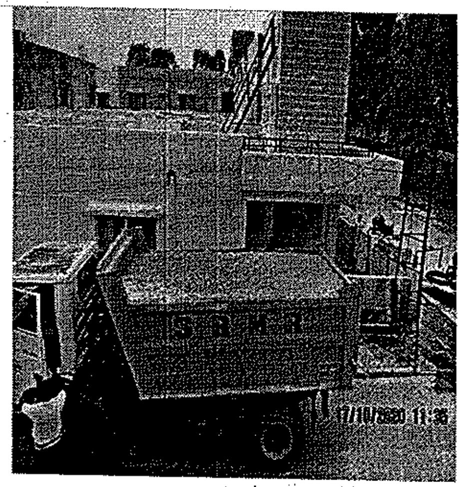
1020 - Building material - Stone dust - NA - cft

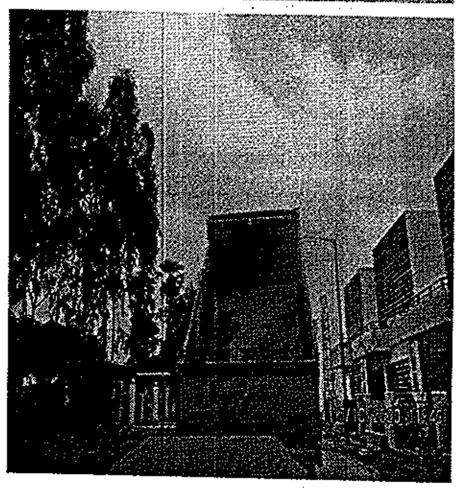
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Sixty Two and Paise Fifty Only.





Printed On 23-10-2020 14:45:33

Certified by:

Project Manager
Nilgiri Estates

INWARD

In ward No: 17853	Dt: 17/10/2020
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 17/10/2020
Challan No. SLE/2020-21/601
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	375.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	20/10/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/604
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	525.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	20/10/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/604
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	525.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates Nilgiri Estate			42369	17854
Recd Date / Time 20-10-2020 9:42:00	Veh No ts08ue4393	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 21.50	GST% 0.00	Value 11287.50	
DC No 604	DC Date 20.10.20	Bill No	Bill Date	

Item Name

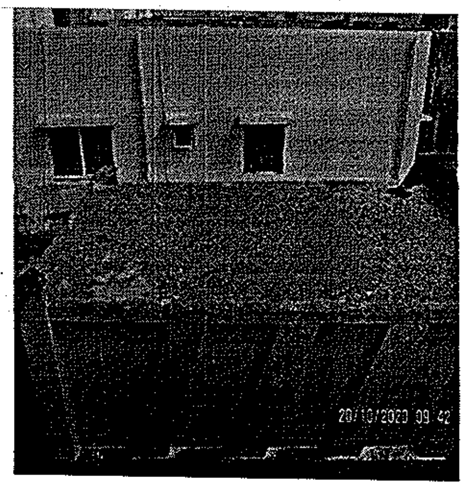
1020 - Building material - Stone dust - NA - cft

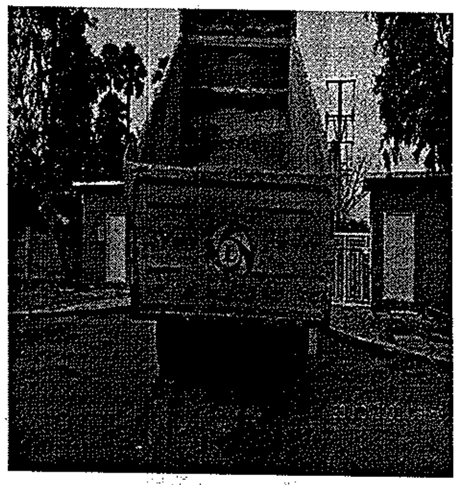
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fifty Only.





Printed On 23-10-2020 14:48:00

Certified by:

Project Manager
Nilgiri Estates

INWARD

Inward No: 17854 Dt: 20/10/20

Dt:

Received By: Sign:

Nilgiri Estate

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 28-Oct-2020

No. : **PUR/OCT/10024/20-21**
Ref.: **79 dt. 1-Oct-2020**

Party's Name: **Sri Balaji Enterprises**
14-1-418,Near Rocket Ground,New Aghapura,Hyd
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*33,669.00*	**₹ 39,729.00**
Input CGST	*3,030.21*	
Input SGST	*3,030.21*	
OIE-Rounding Off	*(-)0.42*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of doors against invoice no:-79 dt: -01.10.2020 po no:-70515 dt:-19.09.2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Seven Hundred Twenty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Balaji Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53939

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70515	PO / WO Date.	19.9.20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	35,290.26
Firm/Company	Nilgiris estates	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	79	1-10-20	37,133-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,133-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	Transportation	2596-00
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		39,729-00
Amount E – PO / WO value:		35,290-00
Amount F – Difference (A – E):		4439-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below~~)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs.~~ ~~☐ No~~ Adv paid
Payment – due date	**10/10/2020**
Remarks:	Standard sizes doors Calculated Courier Convey

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		22/10			28/10/2020		

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Dated
#14-1-418, Near Rocket Ground,	79	01-10-2020
New Aghapura, Hyderabad - 01	PO / DOC No.	D.C. No.
E-mail : seetaram.joshi@yahoo.com	70515	79
Mob: 9030605690, 9885288441	Vehicle No.	Destination
GSTN : 36AEIPJ0494H1ZF	TS12UC-2008	

Billing Address :
NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping Address :
NILGIRI HOMES PHASE 2
Sy.no.143/133.133 Rampally village
Rampally
GSTN : 36AAHFN0776F1ZA

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door (82x32.75)	32MM	82x34	3	2323.00	6969.00
2	4418	Masonite 2 pnl door (83x32.75)	32MM	84x34	4	2380.00	9520.00
3	4418	Masonite 2 pnl door (84x32.50)	32MM	84x34	3	2380.00	7140.00
4	4418	Masonite 2 pnl door (83x26.50)	32MM	84x28	2	1960.00	3920.00
5	4418	Masonite 2 pnl door (84x26.50)	32MM	84x28	2	1960.00	3920.00
				standard size			
						Cartage	2200.00
					14		33669.00

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

re Tax : Rs 33669.00   Tax Rs.: 6060.42   Post Tax Rs.: 39729.42   R/o Rs.: -0.42   **Final Rs.: 39729.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	33669	9%	3030.21	9%	3030.21			6060.42
								0
								0
Total	**33669**	**0.09**	**3030.21**	**0.09**	**3030.21**	**0**	**0**	**6060.42**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **79**	Dated 01 October 2020
PO / DOC No. **70515**	
Vehicle No. **TS12UC-8002**	Cont. No.

Billing Address :
NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping Address :
NILGIRI HOMES PHASE -
Sy.no.143/133/13 rampally village

GSTN : 36AAHFN0776F1ZA

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2 pnl door	32mm	82x32.75"	3 no	
2	4418	masonite 2 pnl door	32mm	83x32.5"	4 no	
3	4418	masonite 2 pnl door	32mm	84x32.5"	3 no	
4	4418	masonite 2 pnl door	32mm	83x26.5"	2 no	
5	4418	masonite 2 pnl door	32mm	84x26.5"	2 no	
					14	

INWARD
In ward No: 22103 Dt: 2/10/20
MRN No: 83659 Dt: 6/10/20
Received By Ashish Sign:
Nilgiri Estates

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 4187 Date 1/10 SEC

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 19-Sep-20 12:57:37 PM

Original 70515 17.09.20 3:46:38

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70515	72974
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *32.75"x82"*	3.00	2,238.00	0.00	18.00	7,922.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *32.5"x83"*	4.00	2,248.00	0.00	18.00	10,610.56
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *32.5"x84"*	3.00	2,275.00	0.00	18.00	8,053.50
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26.5"x83"*	2.00	1,833.00	0.00	18.00	4,325.88
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26.5"x84"*	2.00	1,855.00	0.00	18.00	4,377.80
					Total Order Value . . .	**35,290.26**

Rupees : Thirty Five Thousand Two Hundred Ninty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+18% GST
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty
Advance Paid	Rs. 17,645-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for 183(D), 185(D), 184(D), purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/___

Estimate/Draft PO

 17-Sep-20 11:13:13 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70515	72974
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 32.75"x82"	3.00	2,238.00	0.00	18.00	7,922.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 32.5"x83"	4.00	2,248.00	0.00	18.00	10,610.56
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 32.5"x84"	3.00	2,275.00	0.00	18.00	8,053.50
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26.5"x83"	2.00	1,833.00	0.00	18.00	4,325.88
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26.5"x84"	2.00	1,855.00	0.00	18.00	4,377.80
					Total Order Value . . .	**35,290.26**

Rupees : Thirty Five Thousand Two Hundred Ninty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty
Advance Paid	Rs. 17,645-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for 183(D), 185(D), 184(D), purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

17/09/20

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/___

Requisition Form - Doors and hardware (Deluxe)						
Company		Nilgiri Estates		Site & Phase		Nil
Req. no.		72974		Req. Date		16.0
Material required before		urgent		ID no.		5
Prepared by:		Vijay		Approved by (sign):		
Flat / Block no:		183(D), 185(D),184(D)				
Type AA1 (Single) 1175 Sft Order value:			6	Villas		
Type AA2 (Single) 1175 Sft Order value:			0	Villas		
Type BB1 (Single) 915 Sft Order value:			0	Villas		
Type BB2 (Single) 915 Sft Order value:			0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft.	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2
1	Panel Doors-32.75"x82"	nos	1	1	1	
2	Panel Doors-32.5"x83"	nos	2	2	2	2
3	Panel Doors-32.5"x84"	nos	1	1	1	1
4	Panel Doors-26.5"x83"	nos	2	2	2	2
5	Panel Doors-26.5"x84"	nos	-	1	-	1
6	Mortise Lock	nos	1	1	1	1
7	Cylindrical Locks	nos	5	6	5	6
8	SS Hinges-4" with screws	nos	18	21	18	21
9	Magnetic Door Stopper	nos	6	7	6	7
	Total					
Note:	We have MD approval for uneven sizespanel doors					

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 28-Oct-2020

No. : **PUR/OCT/10025/20-21**
Ref.: **13618 dt. 10-Oct-2020**

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

Particulars		Amount
Steel GST 18%	*6,300.00*	**₹ 7,491.00**
OE-Hamali Charges-18%	*48.00*	
Input CGST	*571.32*	
Input SGST	*571.32*	
OIE-Rounding Off	*0.36*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-13618 dt: -10.10.2020 po no:-70459 dt:-16.09.2020

ount (in words) :
Indian Rupees Seven Thousand Four Hundred Ninety One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID :- 53963

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70459	PO / WO Date.	16/09/20.
Supplier Name	SSllp.	PO/WO amount	7,490.
Firm/Company	NE	Project	NE
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13618	10/10/20.	7,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11538.	10/10/20	83869	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

~~Amount B – Other Credits : Transportation charges~~	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,490
Amount E – PO / WO value:	7,490
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	12/10/20.	22/10			28/10/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13618
Invoice Date.	10-10-2020
PO No.	70459
PO Date.	16-09-2020
Req ID	59918
Req Date	16-09-2020
Loc Req No	72961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	78.75	6,300.00	18	1,134.00
	45.75" x 45.75" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,348.00	1,142.64
	571.32	571.32	Total Invoice Amount	7,490.64	

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 702 Date. 20/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   16-09-2020 12:45:57

70459
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	70459	72961
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 05 nos*	80.00	78.75	0.00	18.00	7,434.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	80.00	0.60	0.00	18.00	56.64
					Total Order Value . . .	**7,490.64**

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House staircase purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	This po should made at sovllp by our fabricator.

For *Nilgiri Estates*
Authorised Signatory

Name : 16/09/2020

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

Name : ______________

Date : __/__/____

Requisition Form - Grills					
Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-I	
Req. no.	72961		Req. Date	14.09.2020	
Material required before	Urgent		ID no.	59918	
Prepared by:	Vijay		Approved by (sign):		
Villa no:	For Club house purpose at staircase				
Type A1(Single) 1215 Sft Order value:		0	Villas		
Type A2(Single) 1205 Sft Order value:		0	Villas		
Type B (Single) 910 Sft Order value:		0	Villas		

S No.	Item Description	Units	Qty required for Type A1(Single) 1215 Sft	Qty required for Type A2(Single) 1205 Sft	Qty required forType B (Single) 910 Sift	Type A1(Single) 1215 Sft villa requirement	Type A2(Single) 1205 Sft villa requirement	Type B (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grills 3'10"x3'x10"	nos	4.0	3.0	2.0	-	-	-	5	0	5		
2	Grills 4'x4'	nos	0.0	1.0	1.0	-	-	-	0	0	0		
3	Grills 5'x4'	nos	1.0	1.0	1.0	-	-	-	0	0	0		
4	Grills 3'x4'	nos	0.0	0.0	0.0	-	-	-	0	0	0		
5	Grills 4'x2'	nos	1.0	1.0	0.0	-	-	-	0	0	0		
6	Grills 2'x2'	nos	2.0	2.0	2.0	-	-	-	0	0	0		
	Total								5	-	5		

70459

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

12:30
75100 B56049

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details	DC No.	11538
Nilgiri Estates	DC Date.	10-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70459
	PO Date.	16-09-2020
	Req ID	59918
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72961

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

INWARD
Inward No: 92122 Dt: 10/10/20
MRN No: 83869 Dt: 10/10/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12615
Date: 19/1/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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

Customer Details		
Nilgiri Estates	Invoice No.	13618
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-10-2020
	PO No.	70459
	PO Date.	16-09-2020
	Req ID	59918
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	78.75	6,300.00	18	1,134.00
	45.75" x 45.75" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 02122 Dt: 10/10/20
MRN No: 83869 Dt: 10/10/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	6,348.00	1,142.64
	571.32	571.32	Total Invoice Amount	7,490.64	

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

10026

No. : **PUR/OCT/~~10028~~/20-21**
Ref.: **13637 dt. 12-Oct-2020**

Dated : **29-Oct-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,094.00*	**₹ 11,013.00**
OE-Hamali Charges-18%	*1,239.00*	
Input CGST	*839.97*	
Input SGST	*839.97*	
OIE-Rounding Off	*0.06*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of granite against invoice no:-13637 dt:-12.10.2020 pop no:-70950 dt:-01.10.2020

mount (in words) :
Indian Rupees Eleven Thousand Thirteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10027/20-21**
Ref.: **84 dt. 13-Oct-2020**

Dated : 29-Oct-2020

Party's Name: **Cemex Infra**
Sy No.312,Rampally,Keesara Medchal
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Aggregate GST 18%	*32,542.37*	**₹ 38,400.00**
Input CGST	*2,928.81*	
Input SGST	*2,928.81*	
OIE-Rounding Off	*0.01*	

On Account of :

Being amount credited to Cemex Infra towards purchase of ready mix concrete against invoice no:-84 dt:-13.10.2020 po no:-70738 dt:-25.09.2020

Amount (in words) :

Indian Rupees Thirty Eight Thousand Four Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-Cemex Infra

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID : 54073

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70738	PO / WO Date.	25/09/2020
Supplier Name	Cemex Infra	PO/WO amount	38,400/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	84	13/10/2020	38,400/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				38,400/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3751	29/09/2020	83678	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				38,400/-
Amount E – PO / WO value:				38,400/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	22/10/2020	23/10			29/10/2020		

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

Tax Invoice

CEMEX INFRA	Invoice No.	Dated
Sy.No 312 Rampally Vill	84	13-Oct-2020
Keesara Mdl, Medchal Dist-501 301	Delivery Note	Mode/Terms of Payment
Phone No:8367099999		
GSTIN/UIN: 36AANFC3197R1ZJ	Supplier's Ref.	Other Reference(s)
State Name : Telangana, Code : 36	3751	
E-Mail : cemexinfra9@gmail.com	Buyer's Order No.	Dated
Buyer	70738 72988	26-Sep-2020
Nilagiri Estates	Despatch Document No.	Delivery Note Date
5-4-178/3 &4, IInd Floor. M.G.Road,		
Secunderabad-500003.	Despatched through	Destination
GSTIN/UIN: 36AAHFN0766F1ZA		
State Name : Telangana, Code : 36		
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DLC (M15) Ready Mix Concrete**	38245010	**12.00 cum**	2711.86	cum	**32542.37**
	SGST			9	%	**2928.81**
	CGST			9	%	**2928.81**
	Round Off					**0.00**
			12.00 cum			**Rs 38400.00**

Amount Chargeable (in words)

INR Thirty Eight Thousand Four Hundred Only

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32542.37	9%	2928.81	9%	2928.81	5857.63
Total	32542.37		2928.81		2928.81	

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Seven and Sixty Three Paise Only**

Bank Details:

Name : Cemex Infra
Bank : Andhra Bank
A/c no: 261611100001529
IFSC Code: ANDB0002616

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA HYD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70285
Date 20/10
Sign.

CÉMEX INFRA					
Nilagiri Eststes (Rampally)					
Lèdger Account					
Date	Voucher Ref.	Narration	Quantity	*Rate*	DLC
29-Sep-2020	3751	1889	**12.00 cum**	*3200.00/cum*	38400.00
			12.00 cum		38400.00

9849497484

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3751

Date : 29/9/2020

To.
M/s Nilagiri estates - Rampally

Vehicle No : TS05UB 1889

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	DL.C	Time 11.50	12m3	12m3	Dump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13879
Date 1/10
Sign.

INWARD

Inward No: 22105	Dt: 8/10/20
MRN No: 83678	Dt: 6/10/20
Received By: Ashish	Sign.

Nilgiri Estates

Receiver's Signature

Authorised Signature

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	24.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:10
Supplier		Req. No.	72988
Material required before date:		ID No.	60181

No	Description	Size	Quantity	Units	~~Inward No~~	~~Date~~
1	DLC M-DU.	Cum	12	Cubic meter	3200/r	
2						
3						
4						
5						
6		PO 70738				
7						
8						
9						
10						
11						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.09.2020	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						

Remarks:

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

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

25-09-2020 12:20:58 PM

Purchase Order

Original

70738
21.09.20 12:59:15

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	70738	72988
Doc Date	25-09-2020	
Quote No	NIL	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *DLC-M-15*	12.00	3,200.00	0.00	0.00	38,400.00
	Rupees : Thirty Eight Thousand Four Hundred Only.				**Total Order Value . . .**	**38,400.00**

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Site use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

25/09/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________________

Date : __/__/____

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10028/20-21**
Ref.: **13619 dt. 10-Oct-2020**

Dated : **29-Oct-2020**

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

Particulars		Amount
Steel GST 18%	25,189.92	₹ 29,724.00
Input CGST	2,267.09	
Input SGST	2,267.09	
OIE-Rounding Off	(-)0.10	

On Account of :
towards purchase of stee against bill no:-13619 Dt;-10.10.2020 Po-70536

mount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID: 54223

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70536.	PO / WO Date.	18/9/20
Supplier Name	Scllp.	PO/WO amount	29,724
Firm/Company	NE	Project	NE
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13619	10/10/20.	29,724
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,724

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11539	10/10/20	83870	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

~~Amount B – Other Credits : Transportation charges~~	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,724
Amount E – PO / WO value:	29,724
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	17/10/20	28/10					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13619
Invoice Date.	10-10-2020
PO No.	70536
PO Date.	18-09-2020
Req ID	59914
Req Date	16-09-2020
Loc Req No	72967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		99.12	178.50	17,692.92	18	3,184.72
	4'1.5" x 4' - 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		42	178.50	7,497.00	18	1,349.46
	3'6" x 4' - 03nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15					25,189.92		4,534.18

IGST	CGST	SGST		
	2,267.09	2,267.09	Total Taxable Amount	25,189.92
			Total Invoice Amount	29,724.11

Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD No. 70536
Date 10/10
Sign

Subject to Hyderabad Jurisdiction

 18-09-2020 10:35:32

Purchase Order

70536
17.09.20 3:46:38

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

Supplier Details

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433			
	Doc No	70536	72967
	Doc Date	18-09-2020	
	Quote No	Nil	
	Quote Date	18-07-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *4'1.5" x 4' - 06nos*	99.12	178.50	0.00	18.00	20,877.65
2	8184 - Steel - other - MS Gate - NA - Sft *3'6" x 4' - 03nos*	42.00	178.50	0.00	18.00	8,846.46
				Total Order Value . . .		**29,724.11**

Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 183D,185D & 170D.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 18/09/2020

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

Name : ____________________

Date : __/__/____

Requisition Form - Gates(powder coated)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72967	Req. Date	15.09.2020
Material required before	Urgent	ID no.	599114
Prepared by:	Vijay	Approved by (sign):	
Villa no:	183(D), 185(D), 170(D)		

Type AA1 (Single) 1175 Sft Order value:	2	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Gate Frame Size Big (4'1.5"X4')	No's	2.0	2.0	0.0	0.0	4.0	2.0	-	-	6.0	0	6.0		
2	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	2.0	1.0	-	-	3.0	0	3.0		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	4.0	2.0	-	-	6.0	0	-		
4	Lock patti	No's	4.0	4.0	2.0	2.0	8.0	4.0	-	-	12.0	0	24.0		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	4.0	2.0	-	-	6.0	0	12.0		
6	Hinges	No's	6.0	6.0	2.0	2.0	12.0	6.0	-	-	18.0	0	24.0		

16/09/2020

70536

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	DC No.	11539
	DC Date.	10-10-2020
	PO No.	70536
	PO Date.	18-09-2020
	Req ID	59914
	Req Date	16-09-2020
	Loc Req No	72967

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		99.12
2	8184 - Steel - other - MS Gate - NA - Sft		42
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 22123 Dt: 10/10/20
MRN No: 83870 Dt: 10/10/20
Received By: Akhil Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 42014
Date: 19/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13619
Invoice Date.	10-10-2020
PO No.	70536
PO Date.	18-09-2020
Req ID	59914
Req Date	16-09-2020
Loc Req No	72967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 06nos		99.12	178.50	17,692.92	18	3,184.72
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 03nos		42	178.50	7,497.00	18	1,349.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22123 Dt: 10/10/20
MRN No: 83870 Dt: 10/10/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST			
	2,267.09	2,267.09	Total Taxable Amount	25,189.92	4,534.18
			Total Invoice Amount	29,724.11	

Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10029/20-21**
Ref.: **13860 dt. 27-Oct-2020**

Dated : 31-Oct-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		**₹ 60,026.00**
Input CGST	*50,869.73*	
Input SGST	*4,578.28*	
OIE-Rounding Off	*4,578.28*	
	(-)0.29	

On Account of :
towards purchase o tiles against bill no:-1860 DT:-27.10.2020 Po-70503
Amount (in words) :
Indian Rupees Sixty Thousand Twenty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan ID : - 55302

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70503.	PO / WO Date.	17/9/20.
Supplier Name	sellp.	PO/WO amount	82,283.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13860	27/10/20.	.60,026
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,026

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3266.	10/10/20	83885	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60,026.
Amount E – PO / WO value:	82,283.
Amount F – Difference (A – E): GST-18%	22,257.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	31.10.2020
Remarks:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			[signature]	Lavanya	[signature]
Date	29/10/20.	2/11				2/11/20	

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

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10029/20-21**
Ref.: **13860 dt. 27-Oct-2020**

Dated : **31-Oct-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*50,869.73*	**₹ 60,026.00**
Input CGST	*4,578.28*	
Input SGST	*4,578.28*	
OIE-Rounding Off	*(-)0.29*	

On Account of :
towards purchase o tiles against bill no:-1860 DT:-27.10.2020 Po-70503
Amount (in words) :
Indian Rupees Sixty Thousand Twenty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: - 55302

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70503.	PO / WO Date.	17/9/20.
Supplier Name	sslp.	PO/WO amount	82,283.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	13860	27/10/20.	.60,026
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,026

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3266.	10/10/20	83885	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60,026.
Amount E – PO / WO value:	82,283.
Amount F – Difference (A – E): GST-18%	22,257.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**31.10.2020**
Remarks:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	29/10/20.	[signature]			[signature]	10/11/20	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally

DC No.	: 3266
Date	: 10/10/20
Vehicle No.	: AP21U6822
P.O. / W.O. No.	: 70503
P.O. / W.O. Date	: 17/09/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	89 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
86466

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp: Shiva

Date :

For **SUMMIT SALES LLP**

Sneha priya
Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13860
	Invoice Date.	27-10-2020
	PO No.	70503
	PO Date.	17-09-2020
	Req ID	59940
	Req Date	16-09-2020
	Loc Req No	72972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	89	571.57	50,869.73	18	9,156.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,869.73	9,156.54
	4,578.27	4,578.27	Total Invoice Amount	60,026.28	

Rupees : Sixty Thousand Twenty Six and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70631 Date 30/10/20

Purchase Order

 17-Sep-20 11:13:13 AM

70503
17.09.20 3:51:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70503	72972
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	122.00	571.57	0.00	18.00	82,283.22
					Total Order Value . . .	**82,283.22**

Rupees : Eighty Two Thousand Two Hundred Eighty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 600x600mm tiles box sft is 15.5, 4 tiles in a box,Rate per sft is Rs. 43/- including GST.
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for villas 58,66, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 13860 - 27/10/20 - 60,026/-
Balance - 22,257/-

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Form -Vetrified Tiles

	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
	72972	Req. Date	16-09-2020
…d required before	Urgent	ID no.	59940
…red by:	Vijay	Approved by (sign):	
…no:	58,66		

…ype AA1 (Single) 1175 Sft Order value:	02	Villas
…ype AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

70502

S No	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	1900	-	-	-	1900	0	1900		
	Note:For relaying purpose														

122 Boxes

411

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/OCT/10030/20-21**
Ref.: **13859 dt. 27-Oct-2020**

Dated : **31-Oct-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	48,011.88	₹ 56,654.00
Input CGST	4,321.07	
Input SGST	4,321.07	
OIE-Rounding Off	(-)0.02	

On Account of :
Towards purchase of tiles against bill no:-13859 Dt:-27.10.2020 Po-70056

Amount (in words) :
Indian Rupees Fifty Six Thousand Six Hundred Fifty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID :- ~~558~~ 55282

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70056.	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	73,515
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13859	27/10/20.	56,654
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,654

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista. 8265	10/10/20	83884.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,654
Amount E – PO / WO value:	73,515.
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☐ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	29/10/20.	3/11/20			10/11/2020		

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally

DC No.	3265
Date	10/10/20
Vehicle No.	AP21U6822
P.O. / W.O. No.	70056
P.O. / W.O. Date	02/09/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	
2		84 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue	
12	86465	
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AKQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Date :

Stamp: Shiva

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory