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

Purchase Voucher

No. : **PUR/OCT/10031/20-21**
Ref.: **13794 dt. 22-Oct-2020**

Dated : 31-

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

Particulars		Ar
Plumbing GST 18%	*8,748.00*	**₹ 10,3**
Input CGST	*787.32*	
Input SGST	*787.32*	
OIE-Rounding Off	*0.36*	

On Account of :
towards purchae of plumbing material against bill no:-13794 dt:-22.10.2020 Po-71530

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Twenty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sa

Prepared by: lavanya   Approved by   Receiver's Si

Scan ID:- 5534

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71580	PO / WO Date.	22/10/20
Supplier Name	SS/lp.	PO/WO amount	10,322
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13794	22/10/20.	10322
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,322

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11697	22/10/20	84539	☑ 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:				10,322
Amount E – PO / WO value:				10,322
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.D	[signature]			[signature]		[signature]
Date	27/10/20	6/11/20			11/11/2020		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13794
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	71530
	PO Date.	22-10-2020
	Req ID	60981
GSTIN : 36AAHFN0766F1ZA	Req Date	22-10-2020
	Loc Req No	175019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	18	318.00	5,724.00	18	1,030.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	168.00	3,024.00	18	544.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,748.00	1,574.64
	787.32	787.32	Total Invoice Amount	10,322.64	

Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.

for Summit Sales LLP

Purchase Order

 22-10-2020 1:40:42 PM

71530
20.10.20 3:54:09

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	71530	175019
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18.00	318.00	0.00	18.00	6,754.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	18.00	168.00	0.00	18.00	3,568.32
	Total Order Value . . .					**10,322.64**

Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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 V.no.164D,163D,156D,153D,170D,180D,183D,184,185D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form - SANITARY									
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II			
Req. no.		175019		Req. Date		19.10.2020			
Material required before		Urgent		ID no.		609181			
Prepared by:		Vijay		Approved by (sign):					
Villa no:		164(D),163(D), 156(D), 153(D), 170(D), 180(D), 183(D0, 184(D), 185(D)							
Type AA1 (Single) 1175 Sft Order			9	Villas					
Type AA2 (Single) 1175 Sft Order			0	Villas					
Type BB1 (Single) 915 Sft Order			0	Villas					
Type BB2 (Single) 915 Sft Order			0	Villas					

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang V	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang V	Nos	2.0	2.0	2.0	2.0	18	0	0	0	18	18	0		
5	Wash Basin	Nos	2.0	2.0	2.0	2.0	18	0	0	0	18	18	0		
6	Wash Basin	Nos	2.0	2.0	2.0	2.0	18	0	0	0	18	18	0		
7	WC rack Bo	Set	2.0	2.0	2.0	1.0	18	0	0	0	18	0	18		
8	Wash Basin	Set	2.0	2.0	2.0	2.0	18	0	0	0	18	0	18		
9	Total						90	0	0	0	90	54	36		

71530

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11697
DC Date.	22-10-2020
PO No.	71530
PO Date.	22-10-2020
Req ID	60981
Req Date	22-10-2020
Loc Req No	175019

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	18
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	18
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 22148 Dt: 22/10/20
MRN No: 84539 Dt:
Received By: Ashid Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT INWARD No. 4277

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.	13794
Invoice Date.	22-10-2020
PO No.	71530
PO Date.	22-10-2020
Req ID	60981
Req Date	22-10-2020
Loc Req No	175019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	18	318.00	5,724.00	18	1,030.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	168.00	3,024.00	18	544.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22148 Dt: 22/10/20
Dt:
MRN No:
Sign
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST				
	787.32	787.32	Total Taxable Amount	8,748.00		1,574.64
			Total Invoice Amount	10,322.64		

Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/OCT/10032/20-21**
Ref.: **13792 dt. 22-Oct-2020**

Dated : 31

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

Particulars		A
Plumbing GST 18%	*3,180.00*	**₹ 3,**
Input CGST	*286.20*	
Input SGST	*286.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
towards purchase of plumbing material against bill no:-13792 Dt:-22.10.2020 Po-71189

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Fifty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit S

Prepared by: lavanya

Approved by

Receiver's S

Scan ID: 55341

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71189	PO / WO Date.	10/10/20
Supplier Name	Ssllp.	PO/WO amount	3,752
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13792	22/10/20.	3,752
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,752

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11695	22/10/20	84538	☑ 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:	3,752
Amount E – PO / WO value:	3,752
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:	[signature]	[signature]			[signature]	[signature]	
Date	27/10/20.	6/11/20			11/11/2020		

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 ...

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

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.	13792
Invoice Date.	22-10-2020
PO No.	71189
PO Date.	10-10-2020
Req ID	60629
Req Date	09-10-2020
Loc Req No	175013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.4
2							
3							
4							
5							
6							
7							
8							
9							
0							

IGST	CGST	SGST			
	286.20	286.20	Total Taxable Amount	3,180.00	572.40
			Total Invoice Amount	3,752.40	

ees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

t to Hyderabad Jurisdiction

12-10-2020 4:15:50 PM

Purchase Order

71189
08.10.20 5:21:49

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71189	175013
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
	Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.				**Total Order Value . . .**	**3,752.40**

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortage villa Plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	NILGIRI ESTATES		
Site & Phase :	NILGIRI ESTATE	Date:	09.10.2020
Supplier		Time:	16:38
Material required before date:		Req. No.	175013
		ID No.	60629

No	Description	Size	Quantity	Units	Inward No	D
1	CPVC ball valve					
2	71189	1 1/4"	10	Nos		
3						
4						
5						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks: - For Mortgage villas Purpose

pared By	Anil.M		
n.& Date	09.10.2020	Approved by	
		Sign. & Date	

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

pany Name:			
& Phase :		Date:	
lier		Time:	
ial required before date:	Urgent	Req. No.	
		ID No.	

Description	Size	Quantity	Units	Inward No	Date

s:

d By			
Date		Approved by	
		Sign. & Date	

n receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13792
Invoice Date.	22-10-2020
PO No.	71189
PO Date.	10-10-2020
Req ID	60629
Req Date	09-10-2020
Loc Req No	175013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2264 Dt: 22/10/20

Dt:

MRN No:

Received By: Ashok

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

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

Purchase Voucher

Dated : **31-Oct-202**

. : **PUR/OCT/10033/20-21**
.: **13791 dt. 22-Oct-2020**

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

Particulars		Amou
aints GST 18%	*13,230.00*	**₹ 15,611.(**
put CGST	*1,190.70*	
put SGST	*1,190.70*	
IE-Rounding Off	*(-)0.40*	

n Account of :
towards purchase of paints against bill no:-13791 Dt;-22.10.2020 Po-71166
mount (in words) :
Indian Rupees Fifteen Thousand Six Hundred Eleven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales

Receiver's Signa

Prepared by: lavanya **Approved by**

Scan ID: ~~55337~~ 55

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71166.	PO / WO Date.	9/10/20
Supplier Name	sslp.	PO/WO amount	15,611
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
	13791	22/10/20.	15,611
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,611

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11694	22/10/20	84537	☑ 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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	27/10/20.	9/11			11/11/2020		

APPROVED
09 NOV 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 ... provided. Check ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13791
Invoice Date.	22-10-2020
PO No.	71166
PO Date.	09-10-2020
Req ID	60617
Req Date	09-10-2020
Loc Req No	175010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags Birla	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.

for Summit Sales LLP

Purchase Order

 10-10-2020 13:51:46

71166
08.10.20 5:21:49

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

ipplier Details

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

STIN 36ACQFS2044C1Z7
0-66335551 9618244433

Doc No	71166	175010
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

irchase Order for the Supply of following Items.

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

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

rms and Conditions :-

ecification /	As per details given in the quotation.
yment Terms	After Delivery & Production of bill
‹	Inclusive of all taxes
livery Date	Next Day.
livery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
nality For Delay	Nil
insportation	Transport cost shall be borne by us.
irranty	Nil
vance Paid	Nil
ier Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office perpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	Supplier:

Requisition Form

ɔany Name:	NILGIRI ESTATES	Date:	08.10.2020
ɛ Phase :	NILGIRI ESTATE	Time:	15:48
lier		Req. No.	175010
rial required before date:		ID No.	60617

Description	Size	Quantity	Units	Inward No	Date
Birla Wall Care Putty	STD	20	Bags		
		P.O. 71166			

ırks: - For Site use purpose

ared By	Anil.M	Approved by	
& Date	08.10.2020	Sign. & Date	

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

pany Name:		Date:	
& Phase :		Time:	
lier		Req. No.	
rial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ırks:

ared By		Approved by	
& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11694
DC Date.	22-10-2020
PO No.	71166
PO Date.	09-10-2020
Req ID	60617
Req Date	09-10-2020
Loc Req No	175010

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22146 Dt: 22/10/20
MRN No: 84537 Dt:
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13791
Invoice Date.	22-10-2020
PO No.	71166
PO Date.	09-10-2020
Req ID	60617
Req Date	09-10-2020
Loc Req No	175010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags Birla	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							

INWARD
Inward No: 22146. Dt: 22/10/20
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

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.

for Summit Sales LLP

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

Purchase Voucher

o. : **PUR/OCT/10034/20-21** — Dated : 31-Oct-2
ef.: **13790 dt. 22-Oct-2020**

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

Particulars		Amou
Doors, Door Franes & Hardware GST 18%	*4,143.64*	**₹ 4,890.**
nput CGST	*372.93*	
nput SGST	*372.93*	
DIE-Rounding Off	*0.50*	

On Account of :
towards purchase of wood against bill no:-13790 dt:-22.10.2020 Po-71291
Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales

Prepared by: lavanya   Approved by   Receiver's Signa

Scan ID: 55342

PURCHASE DIVISION
Advice for approval for credit to supplier

ɔate:	27/10/20.	Prepared by:	D.SOWMYA
'O/WO no.	71291	PO / WO Date.	13/10/20.
ɪupplier Name	SSLP.	PO/WO amount	4,889
ɪrm/Company	NE	Project	NE
ɪl. No.	Bill No.	Bill Date	Bill amount
	13790	22/10/20.	4,889
ɪmount A – Bills total(Excluding Transport & Hamali Charges):			4,889

ɪl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11699.	22/10/20	84536	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ɪmount B –Other Credits : Transportation charges	–
ɪmount C –Other Debits :	–
ɪmount D (D=A+B-C) – Amount to be credited to the supplier:	4,889
ɪmount E – PO / WO value:	4,889.
ɪmount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
s 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:	[signature]	[signature]			[signature]	[signature]	
Date	27/10/20	6/11/20			1/11/2020		

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 ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13790
Invoice Date.	22-10-2020
PO No.	71291
PO Date.	13-10-2020
Req ID	60625
Req Date	09-10-2020
Loc Req No	175009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 12 nos	4409	88.08	30.45	2,682.04	18	482.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0' x 3" x 1" - 12 nos	4409	48	30.45	1,461.60	18	263.08
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	4,143.64		745.84
	372.92	372.92	Total Invoice Amount		4,889.50	

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Purchase Order

 13-10-2020 16:59:04

71291
10.10.20 12:33:38

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**	71291	175009
	Doc Date	13-10-2020	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 12 nos*	88.08	30.45	0.00	18.00	3,164.80
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0' x 3" x 1" - 12 nos*	48.00	30.45	0.00	18.00	1,724.69
					Total Order Value . . .	**4,889.49**

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 183D,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Form - Door Beeding

	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
	175009	Req. Date	08.10.2020
quired before	urgent	ID no.	
y:	Vijay	Approved by (sign):	60625
	183(D),185(D), 180(D)		

(Single) 1175 Sft Order value:	4	Villas
(Single) 1175 Sft Order value:	2	Villas
Single) 915 Sft Order value:	0	Villas
Single) 915 Sft Order value:	0	Villas

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
oor Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	2.0	8	4	-	-	12	12	-		
oor Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	8	4	-	-	12	12	-		
Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	10.0	40	24	-	-	64	0	64		
Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	5.0	20	12	-	-	32	0	32		

#1291

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 13-10-2020 16:59:04

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71291	175009
	Doc Date	13-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 12 nos*	88.08	30.45	0.00	18.00	3,164.80
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0' x 3" x 1" - 12 nos*	48.00	30.45	0.00	18.00	1,724.69
					Total Order Value . . .	**4,889.49**

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 183D,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11693
DC Date.	22-10-2020
PO No.	71291
PO Date.	13-10-2020
Req ID	60625
Req Date	09-10-2020
Loc Req No	175009

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	88.08
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	48
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
18			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2245 Dt: 22/10/20
MRN No: 84536 Dt:
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13790
Invoice Date.	22-10-2020
PO No.	71291
PO Date.	13-10-2020
Req ID	60625
Req Date	09-10-2020
Loc Req No	175009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 12 nos	4409	88.08	30.45	2,682.04	18	482.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0' x 3" x 1" - 12 nos	4409	48	30.45	1,461.60	18	263.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22145 Dt: 22/10/20
Dt:
MRN No:
Sign
Received By:
Nilgiri Estates

IGST	CGST	SGST				
	372.92	372.92	Total Taxable Amount	4,143.64		745.84
			Total Invoice Amount		4,889.50	

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

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

Purchase Voucher

lo. : **PUR/OCT/10035/20-21** Dated : **31-Oct-**
ef.: **13789 dt. 22-Oct-2020**

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

Particulars		Amo
'lumbing GST 18%	*1,495.00*	**₹ 1,764**
nput CGST	*134.55*	
nput SGST	*134.55*	
)IE-Rounding Off	*(-)0.10*	

)n Account of :
towards purchase of plumbng material against bill no:-13789 dt:-22.10.2020 Po-71212
mount (In words) :
Indian Rupees One Thousand Seven Hundred Sixty Four Only

3uyer's PAN : **AAHFN0766F**

for SUP-Summit Sales

'repared by: lavanya Approved by Receiver's Signa

Scan ID:- 55338

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71212	PO / WO Date.	10/10/20
Supplier Name	Sclp	PO/WO amount	5,286.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
	13789	22/10/20	1,764.10.
	13888	28/10/20	3,522.30.
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,286.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11782	28/10/20.	84545	☑ Yes ☐ No
2.	11692	22/10/20.	84535	☑ 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:	–
Amount E – PO / WO value:	5,286
Amount F – Difference (A – E): GST-18%	5,286.
	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	Sowmya		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/11/20	9/11/20			11/11/2020		

Note: 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. Check ...

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11782
DC Date.	28-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

INWARD
Inward No: 2253 Dt: 28/10/20
MRN No. 84541 Dt:
Received By: Ashik Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13789
Invoice Date.	22-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST			
			Total Taxable Amount	1,495.00	269.10
	134.55	134.55	Total Invoice Amount	1,764.10	

Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten Only.

for Summit Sales LLP

Purchase Order

 12-10-2020 4:15:50 PM

71212
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71212	175012
	Doc Date	10-10-2020	
	Quote No	Nil	
	Quote Date	10-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**5,286.40**

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact: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 V.no.147 to 152 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	NILGIRI ESTATES	Date:	09.10.2020
& Phase :	NILGIRI ESTATE	Time:	15:50
lier		Req. No.	175012
rial required before date:		ID No.	60591

Description	Size	Quantity	Units	Inward No	Date
CPVC Solution	STD	20	Nos		
CPVC Plain Elbow 7.12.12	3/4"	50	Nos		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

rks: - For Villa no 147 to 152 Purpose

red By	Anil.M	Approved by	
& Date	09.10.2020	Sign. & Date	

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

any Name:		Date:	
Phase :		Time:	
er		Req. No.	
ial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ks:

ed By		Approved by	
Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11692
DC Date.	22-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50

INWARD

Inward No: 22144 Dt: 22/10/20

MRN No: 84585 Dt:

Received By: Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

ubject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 42421

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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13789
Invoice Date.	22-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD

Inward No: 2244 | Dt: 22/10/20

MRN No: | Dt:

Received By: | Sign.

Nilgiri Estates

IGST	CGST	SGST				
	134.55	134.55	Total Taxable Amount	1,495.00		269.10
			Total Invoice Amount		1,764.10	

Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten Only.

for Summit Sales LLP

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13888
Invoice Date.	28-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							

INWARD
Inward No: 22157 Dt: 28/10/20
MRN No: Dt:
Received By: Ashim Sign:
Nilgiri Estates

IGST	CGST	SGST			
	268.65	268.65	Total Taxable Amount	2,985.00	537.30
			Total Invoice Amount	3,522.30	

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

for Summit Sales LLP

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

Purchase Voucher

o. : **PUR/OCT/10036/20-21**
f.: **13888 dt. 28-Oct-2020**

Dated : 31-Oct-2

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

Particulars		Amou
umbing GST 18%	2,985.00	₹ 3,522.0
put CGST	268.65	
put SGST	268.65	
E-Rounding Off	(-)0.30	

Account of :
towards purchase of plumbing material against bill no:-13888 Dt:-28.10.2020 Po-71212

ount (in words) :
Indian Rupees Three Thousand Five Hundred Twenty Two Only

yer's PAN : **AAHFN0766F**

for SUP-Summit Sales LL

pared by: lavanya

Approved by

Receiver's Signatur

Scan ID:- 55338

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71212	PO / WO Date.	10/10/20
Supplier Name	SSIP	PO/WO amount	5,286.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
	13789	22/10/20	1,764.10
	13888	28/10/20	3,522.30
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,286.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11782	28/10/20.	84545	☑ Yes □ No
2.	11692	22/10/20.	84535	☑ 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:	–
Amount E – PO / WO value:	5,286
Amount F – Difference (A – E): GST-18%	5,286.

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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/11/20	9/11/20			11/11/20		

Note: 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/-. Purch... is from 10,000/- to 1,00,000/-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11782
DC Date.	28-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

#	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD

Inward No: 2283 | Dt: 28/10/20

MRN No. 84541 | Dt:

Received By: Ashir | Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 429482

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

ilgiri Estates

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

STIN : 36AAHFN0766F1ZA

Invoice No.	13888
Invoice Date.	28-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30

IGST	CGST	SGST			
			Total Taxable Amount	2,985.00	537.30
	268.65	268.65	Total Invoice Amount	3,522.30	

upees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

Purchase Order

 12-10-2020 4:15:50 PM

71212
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71212	175012
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
	Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.				**Total Order Value . . .**	**5,286.40**

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.147 to 152 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	NILGIRI ESTATES	Date:	09.10.2020
& Phase :	NILGIRI ESTATE	Time:	15:50
plier		Req. No.	175012
erial required before date:		ID No.	60591

Description	Size	Quantity	Units	Inward No	Date
CPVC Solution	STD	20	Nos		
CPVC Plain Elbow 7-12-12	3/4"	50	Nos		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks: - For Villa no 147 to 152 Purpose

ared By	Anil.M	Approved by	
& Date	09.10.2020	Sign. & Date	

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

pany Name:		Date:	
& Phase :		Time:	
lier		Req. No.	
rial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

rks:

ed By		Approved by	
Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11692
DC Date.	22-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3			
4			
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6			
7			
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26			
27			
28			
29			
30			

INWARD
Inward No: 22144 Dt: 22/10/20
MRN No: 84385 Dt:
Received By: Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 42474
Date 3/11

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.	13789
Invoice Date.	22-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2141 Dt: 22/10/20
MRN No. Dt:
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST			
	134.55	134.55	Total Taxable Amount	1,495.00	269.10
			Total Invoice Amount	1,764.10	

Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13888
Invoice Date.	28-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22157 Dt: 28/10/20
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

IGST	CGST	SGST			
	268.65	268.65	Total Taxable Amount	2,985.00	537.30
			Total Invoice Amount	3,522.30	

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

for Summit Sales LLP

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

Purchase Voucher

Dated : **31-Oct-20**

o. : **PUR/OCT/10037/20-21**
f.: **13887 dt. 28-Oct-2020**

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

Particulars		Amou
Plumbing GST 18%	*3,150.00*	**₹ 3,717.**
nput CGST	*283.50*	
nput SGST	*283.50*	

On Account of :
towards purchase of plumbing material against bill no:-13887 dt:-28.10.2020 Po-71648

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Seventeen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sale

Prepared by: lavanya

Approved by

Scan ID! 553

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71648	PO / WO Date.	28/10/20
Supplier Name	S8lp.	PO/WO amount	3,717
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13887	28/10/20.	3,717
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11781	28/10/20	84544	☑ 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:	3,717
Amount E – PO / WO value:	3,717
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:	[signature]	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/10/20	9/11			11/11/2020		

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 ...

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13887
Invoice Date.	28-10-2020
PO No.	71648
PO Date.	28-10-2020
Req ID	61072
Req Date	28-10-2020
Loc Req No	175025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Purchase Order

 28-10-2020 10:25:43 AM

71648
20.10.20 4:01:43

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	71648	175025
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 nos*	120.00	26.25	0.00	18.00	3,717.0
					Total Order Value . . .	**3,717.0**

Rupees : Three Thousand Seven Hundred Seventeen 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Niligiri Estates		
Site & Phase :	Niligiri Estates	Date:	21.10.20
Supplier		Time:	16.20
		Req. No.	175025
Material required before date:	Urgent	ID No.	61072

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipe	STD	04	No's		
2						
3	71648					
4						
5						
6						
7						
8						
9						

Remarks: - For site use

Prepared By	Vijay Raj		
Sign.& Date	21.10.20	Approved by	
		Sign. & Date	

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

APPROVED FOR CONSTRUCTION
21 OCT 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11781
DC Date.	28-10-2020
PO No.	71648
PO Date.	28-10-2020
Req ID	61072
Req Date	28-10-2020
Loc Req No	175025

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		
2			120
3			
4			
5			
6			
7			
8			

INWARD
Inward No: 22158 Dt: 28/10/20
MRN No: 84544 Dt:
Received By: Ashok Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

bject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 42481 Date

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13887
Invoice Date.	28-10-2020
PO No.	71648
PO Date.	28-10-2020
Req ID	61072
Req Date	28-10-2020
Loc Req No	175025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							

INWARD
Inward No: 22188 28/10/20
MRN No:
Received
Ashok

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

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

Purchase Voucher

. : **PUR/OCT/10038/20-21** Dated : 31-Oct-202
: **13885 dt. 28-Oct-2020**

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

Particulars		Amour
ndry Purchases GST 18%	*200.00*	**₹ 1,888.0**
ors, Door Franes & Hardware GST 18%	*1,400.00*	
ut CGST	*144.00*	
ut SGST	*144.00*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of sanitizer,hardware material against invoice no:-13885 dt:-28.10.2020 po no:-71167 dt:-09.10.2020

ount (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales L

epared by: bhavani | Approved by | Receiver's Signatu

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

Debit Note Voucher

. : **DN/10030**
: **13885 dt. 28-Oct-2020**

Dated : **1-Nov-202**

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

Particulars		Amoun
ndry Purchases GST 18%		
ut CGST	*1,600.00*	**₹ 1,888.0**
ut SGST	*144.00*	
	144.00	

ccount of :
Towards Entry wrongly taken against bill no;-13885 Dt:-28-10-2020 Po-71167
unt (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for Nilgiri Estates

ared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

: **PUR/OCT/10039/20-21** Dated : **31-Oct-202**
: **13786 dt. 22-Oct-2020**

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

Particulars		Amoun
ndry Purchases GST 18%	*3,204.00*	**₹ 6,682.0**
ndry Purchases GST 12%	*1,560.00*	
ndry Purchases GST 5%	*320.00*	
ndry Purchases-Nil Rated	*818.00*	
ut CGST	*389.96*	
ut SGST	*389.96*	
E-Rounding Off	*0.08*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of sundry purchases against invoice no:-13786 dt:-22.10.2020 po no:-71167 dt:-09.10.2020

ount (in words) :
Indian Rupees Six Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales LL

epared by: bhavani   Approved by   Receiver's Signatu

(E) Scan ID: 55472

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	10/11/20.	Prepared by:	D.SOWMYA
O/WO no.	71167.	PO / WO Date.	9/10/20
~~upplier Name~~	SSllp	~~PO/WO amount~~	8,558.
irm/Company	NE	Project	NE
l. No.	Bill No.	Bill Date	Bill amount
	13885	28/10/20.	1,876
	13786.	22/10/20.	6,682
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,558

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11779	28/10/20.	84542	☑ Yes ☐ No
2.	11689	22/10/20.	84531	☑ 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:	8,558
Amount E – PO / WO value:	8,558
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			RP	[signature]	
Date	10/11/20.	10/11			12/11/20		

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 M...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13786
Invoice Date.	22-10-2020
PO No.	71167
PO Date.	09-10-2020
Req ID	60586
Req Date	09-10-2020
Loc Req No	175006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4040 - Consumables - Mopping Cloth - NA - nos White	6307	20	16.00	320.00	5	16.00
9	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
10	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	60	8.30	498.00	0	0.00
11	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
12	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,902.00		779.92
	389.96	389.96	Total Invoice Amount	6,681.92		

Rupees : Six Thousand Six Hundred Eighty One and Paise Ninty Two Only.

for Summit Sales LLP

 10-10-2020 13:51:46

Purchase Order

71167
08.10.20 5:21:49

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71167	175006
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	09-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	82.00	0.00	18.00	483.80
3	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	50.00	0.00	18.00	295.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
6	4001 - Consumables - Air Freshner - NA - nos *Room freshnar*	2.00	82.00	0.00	18.00	193.52
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
8	4040 - Consumables - Mopping Cloth - NA - nos *White*	20.00	16.00	0.00	5.00	336.00
9	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
10	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	60.00	8.30	0.00	0.00	498.00
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
12	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
13	4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
					Total Order Value . . .	**8,557.92**

Rupees : Eight Thousand Five Hundred Fifty Seven and Paise Ninty Two 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.

Purchase Order

10-10-2020 13:51:46

Original / Office Copy / Purchase Div.Copy

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

Phone. 9030931172, 8297349480

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	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

mpany Name:	NILGIRI ESTATES	Date:	08.10.2020
e & Phase :	NILGIRI ESTATE	Time:	09:54
pplier		Req. No.	175006
terial required before date:		ID No.	60586

Description	Size	Quantity	Units	Inward No	Date
Bombay Brooms (Small)	STD	60	Nos		
Plastic Gampa	STD	10	Nos		
Spade with handle	STD	10	Nos		
Sanitizer	500 ml	02	Nos		
Torch Light	STD	02	Nos		
Coconut Brooms	STD	20	Nos		
Lizyol	STD	5	Nos		
Surf Packets	STD	5	Nos		
Room Freshener	STD	2	Nos		
Hand wash	STD	5	Nos		
Phenoyil	STD	5	Nos		
White Cloth	STD	20	Nos		
Sponges	STD	100	Nos		

P.O. 71167

narks: - For Site use purpose

pared By	Bhargavi	Approved by	
1.& Date	08.10.2020	Sign. & Date	

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

npany Name:		Date:	
& Phase :		Time:	
plier		Req. No.	
erial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

narks:

pared By		Approved by	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

14.19
TS10UB
564

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11689
DC Date.	22-10-2020
PO No.	71167
PO Date.	09-10-2020
Req ID	60586
Req Date	09-10-2020
Loc Req No	175006

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
5	4112 - Consumables - Sanitizer - 500 ml - Nos		1
6	4001 - Consumables - Air Freshner - NA - nos	3307	2
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
9	4057 - Consumables - Sponges - NA - nos	3921	100
0	4080 - Consumables - Bombay Brooms - Other - Nos	9603	60
1	9570 - Tools - Spade with handle - NA - nos	7301	10
2	4062 - Consumables - Torch light - Big - nos		2

INWARD
Inward No: 7214 Dt: 22/10/20
MRN No: 8403 Dt:
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 4247
Date

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13786
Invoice Date.	22-10-2020
PO No.	71167
PO Date.	09-10-2020
Req ID	60586
Req Date	09-10-2020
Loc Req No	175006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4040 - Consumables - Mopping Cloth - NA - nos White	6307	20	16.00	320.00	5	16.00
9	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
0	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	60	8.30	498.00	0	0.00
1	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
2	4062 - Consumables - Torch light - Big...		2	680.00	1,360.00	12	163.20
3							
4							
5							

INWARD
Inward No. 2141 Dt: 22/10/20
MRN
Recd. Ashok
Nilgiri Estates

IGST	CGST	SGST			
	389.96	389.96	Total Taxable Amount	5,902.00	779.92
			Total Invoice Amount	6,681.92	

Rupees : Six Thousand Six Hundred Eighty One and Paise Ninty Two Only.

for Summit Sales LLP

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

Purchase Voucher

. : **PUR/OCT/10040/20-21**
.: **13886 dt. 28-Oct-2020**

Dated : **31-Oct-20**

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

Particulars		Amour
ectrical GST 18%		
out CGST	*81,056.00*	**₹ 95,646.0**
out SGST	*7,295.04*	
E-Rounding Off	*7,295.04*	
	(-)0.08	

Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-13886 dt:-28.10.2020 po no:-71639 dt:-28.10.2020

ount (In words) :

Indian Rupees Ninety Five Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LL

pared by: bhavani

Approved by

Receiver's Signatur

PURCHASE DIVISION (E)
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71639	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	1,03,198.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13886	28/10/20.	95,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,646

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11730	28/10/20	84543.	☑ 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:				95,646
Amount E – PO / WO value:				1,03,198
Amount F – Difference (A – E): GST-18%				7,552

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 bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	19/11					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13886
Invoice Date.	28-10-2020
PO No.	71639
PO Date.	28-10-2020
Req ID	61061
Req Date	28-10-2020
Loc Req No	175017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1497.00	13,473.00	18	2,425.14
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1497.00	13,473.00	18	2,425.14
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	500	16.00	8,000.00	18	1,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
11	4820 - Electrical - wires - Cu multistand wires Green -		3	1498.00	4,494.00	18	808.92
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,056.00	14,590.08
	7,295.04	7,295.04	Total Invoice Amount	95,646.08	

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

for Summit Sales LLP

 28-10-2020 10:25:43 AM

Purchase Order

71639
20.10.20 4:01:43

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	71639	175017
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,497.00	0.00	18.00	15,898.14
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,497.00	0.00	18.00	15,898.14
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	16.00	0.00	18.00	16,992.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,498.00	0.00	18.00	5,302.92
12	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
			Total Order Value . . .			**103,198.08**

Rupees : One Lakh(s) Three Thousand One Hundred Ninty Eight and Paise Eight Only.

Terms and Conditions :-

Bill - 13886 - 28/10/20. - 95,646/-
Balance - 7,552/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.

Requisition Form - Electrical wires					
Company		Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.		175017	Req. Date		15.10.2020
Material required befo		urgent	ID no.	61061	
Prepared by:		Vijay	Approved by (sign):		
Villa no:		180(D), 169			
Type AA1 (Single) 1175 Sft Order		0	Villas		
Type AA2 (Single) 1175 Sft Order		3	Villas		
Type BB1 (Single) 915 Sft Order		0	Villas		
Type BB2 (Single) 915 Sft Order		0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
2	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
3	Cu-Multista	90 Mtrs	2.0	2.0	2.0	2.0	-	6.0	0.0	0.0	6.0	0.0	6.0	
4	Cu-Multista	90 Mtrs	2.0	2.0	2.0	2.0	-	6.0	0.0	0.0	6.0	0.0	6.0	
5	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
6	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
7	Cu-Multista	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	
8	Cu-Multista	90 Mtrs	1.5	1.5	1.5	1.5	-	4.5	0.0	0.0	4.5	0.0	4.5	
9	Cu-Multista	90 Mtrs	1.5	1.5	1.5	1.5	-	4.5	0.0	0.0	4.5	0.0	4.5	
10	Al Service v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	9.0	0.0	9.0	
11	RG6 TV Ca	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	
12	Telephone v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	3.0	0.0	
13	Insulation T	No's	4.0	4.0	4.0	4.0	0.0	12.0	0.0	0.0	12.0	0.0	12.0	
	Total												84.0	

71639

APPROVED

28/10/20

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11780
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	28-10-2020
	PO No.	71639
	PO Date	28-10-2020
	Req ID	61061
GSTIN : 36AAHFN0766F1ZA	Req Date	28-10-2020
	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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29			
30			

INWARD
Inward No: 22157 Dt: 28/10/20
MRN No: 84143 Dt:
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13886
Invoice Date.	28-10-2020
PO No.	71639
PO Date.	28-10-2020
Req ID	61061
Req Date	28-10-2020
Loc Req No	175017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1497.00	13,473.00	18	2,425.14
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1497.00	13,473.00	18	2,425.14
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - Al service Wire - 7/20 - 9 coils	85446020	500	16.00	8,000.00	18	1,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
11	4820 - Electrical - wires - Cu multistand wires Green		3	1498.00	4,494.00	18	808.92
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

INWARD
Inward No: 2213 Dt: 28/10/20
MRN No:
Received By: Ashok
Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	81,056.00	14,590.08
	7,295.04	7,295.04	Total Invoice Amount	95,646.08	

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

for Summit Sales LLP

NATION TAX MARKET

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1612 6356 5953
E-Way Bill Date:	28/10/2020 02:23 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	28/10/2020 02:23 PM [10Kms]
Valid Until:	29/10/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	13886
Document Date	28/10/2020
Transaction Type:	Regular
Value of Goods	₹ 95646.08
HSN Code	8544 - 2.5 SQ MM WIRE(+11)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 13886 & 28/10/2020	CHERLAPALLY	28/10/2020 02:23 PM	36ACQFS2044C1Z7	-	-

161263565953

INWARD

Inward No: 22157	Dt: 28/10/20
MKN No:	Dt:
Received By:	Sign

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

Purchase Voucher

lo. : **PUR/OCT/10041/20-21**
ef.: **13753 dt. 21-Oct-2020**

Dated : **31-Oct-**

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

Particulars		Amou
loors, Door Franes & Hardware GST 18%	*5,245.00*	**₹ 6,189.**
ıput CGST	*472.05*	
ıput SGST	*472.05*	
IE-Rounding Off	*(-)0.10*	

ı Account of :
Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-13753 dt:-21.10.2020 po no:-71208 dt:-10.10.2020

nount (in words) :
Indian Rupees Six Thousand One Hundred Eighty Nine Only

uyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LI

epared by: bhavani
Approved by

Scan ID! 55335

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	27/10/20	Prepared by:	D.SOWMYA
O/WO no.	71208	PO / WO Date.	10/10/20
upplier Name	88Up	PO/WO amount	6,189.
irm/Company	NE	Project	NE
. No.	Bill No.	Bill Date	Bill amount
	13753	21/10/20.	6,189
mount A – Bills total(Excluding Transport & Hamali Charges):			6,189

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11656	21/10/20	84529	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	–
mount C –Other Debits :	–
nount D (D=A+B-C) – Amount to be credited to the supplier:	6,189
nount E – PO / WO value:	6,189
nount F – Difference (A – E): GST-18%	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
yment – due date	30.10.2020

marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:	Sowmya		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
te	27/10/20	9/11			11/11/2020		

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
tional sheets if quantity of bills or DCs is more than the space provided. Ch...

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13753
Invoice Date.	21-10-2020
PO No.	71208
PO Date.	10-10-2020
Req ID	60623
Req Date	09-10-2020
Loc Req No	175008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		15	185.00	2,775.00	18	499.50
4							
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6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST			
			Total Taxable Amount	5,245.00	944.10
	472.05	472.05	Total Invoice Amount	6,189.10	

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Purchase Order

 12-10-2020 4:15:50 PM

71208
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71208	175008
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	15.00	185.00	0.00	18.00	3,274.50
					Total Order Value . . .	**6,189.10**

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing windows and grills use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ɔany Name:	NILGIRI ESTATES	Date:	08.10.2020
: Phase :	NILGIRI ESTATE	Time:	12:40
ier		Req. No.	175008
ial required before date:		ID No:	60623

Description	Size	Quantity	Units	Inward No	Date
Screws sheet metal	38/8	15	Boxes		
Fischers	6mm	10	Boxes		
Fischers 71208	5mm	10	Boxes		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

:s: - for fixinf windows and grills and site use purpose..

d By	Vijay	Approved by	
Date	08.10.2020	Sign. & Date	

n receipt of material at site write inward number and date in last 2 columns.

y Name:		Date:	
hase :		Time:	
		Req. No.	
required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

By		Approved by	
te		Sign. & Date	

eceipt of material at site write inward number and date in last 2 c

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	11656
DC Date.	21-10-2020
PO No.	71208
PO Date.	10-10-2020
Req ID	60623
Req Date	09-10-2020
Loc Req No	175008

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
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INWARD

Inward No: 22189	Dt: 21/10/20
MRN No: 84529	Dt:
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

PROPERTIES P
INWARD

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13753
Invoice Date.	21-10-2020
PO No.	71208
PO Date.	10-10-2020
Req ID	60623
Req Date	09-10-2020
Loc Req No	175008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		15	185.00	2,775.00	18	499.50
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15							

INWARD
Inward No: 2189 Dt: 21/10/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	5,245.00	944.10
	472.05	472.05	Total Invoice Amount	6,189.10	

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

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

Purchase Voucher

o. : **PUR/OCT/10042/20-21**
ef.: **211 dt. 24-Oct-2020**

Dated : 31-Oct-2

arty's Name: **Teja Steel Traders**
Plot No.67,S V Nagar,Nagaram,Hyderabad

Particulars		Amou
teel GST 18%	*5,450.00*	**₹ 6,431.**
iput CGST	*490.50*	
iput SGST	*490.50*	

Account of :

Being amount credited to Teja Steel Traders towards purchase of steel against invoice no:-211 dt:-24.10.2020 po no:-71292 dt:-15.10.2020

nount (in words) :

Indian Rupees Six Thousand Four Hundred Thirty One Only

uyer's PAN : **AAHFN0766F**

for SUP-Teja Steel Trade

epared by: bhavani

Approved by

Scan ID :- 55340

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	06/11/2020	Prepared by:	T.D. Murthy
O/WO no.	71292	PO / WO Date.	15/10/2020
upplier Name	Teja Steel Traders	PO/WO amount	Rs. 6,431/-
rm/Company	Nilgiri Estates	Project	Nilgiri Estates
. No.	Bill No.	Bill Date	Bill amount
	211	24/10/2020	Rs. 6,431/-
	-	-	-
	-	-	-

nount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 6,431/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	211	24/10/2020	84527	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 6,431/-
nount E – PO / WO value:	Rs. 6,431/-
ount F – Difference (A – E):	-

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
nent – due date	07/11/2020

arks:

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	6/11/20	6/11/20			11/11/2020		

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad,Telangana. Ph.040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Invoice No. **211**	Dated **24-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71292**	Dated **15-Oct-2020**
Despatch Document No. **TS 08 UA 1709**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nilgiri Estates
5-4-187/3 & 4, IInd Floor, M G Road,
Secunderabad.
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS**	7214	**0.100 Tonns**	36,000.00	Tonns	**3,600.00**
2	**TMT MS BARS**	7214	**0.050 Tonns**	37,000.00	Tonns	**1,850.00**
						5,450.00
	SGST					**490.50**
	CGST					**490.50**
	Total		**0.150 Tonns**			**₹ 6,431.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7087
Date 5/11
Sign. meha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

TEJA STEEL TRADERS

Authorised Signatory

INWARD
Inward No. 22150 Dt: 24/11/20

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SRI LAKSHMI NARASIMHA WEIGH BRIDGE

COMPUTERISED 100 TONNES WEIGH BRIDGE

Rampalli Village, Keesara Mandal, Ranga Reddy Dist.

Ph : 9652550005

SERIAL No. : 20 407

VEHICLE No. : TS08UA 709

GROSS : 7335 **Kgs.** **DATE :** 24-10-2020 **TIME :** 12:53

TARE : **Kgs.** **DATE :** **TIME :**

NETT : **Kgs.**

WEIGHMENT CHARGES Rs. :

*** THANK YOU ***

INWARD

Inward No: 02140 | Dt: 24/10/20

MRN No: | Dt:

Received By: | Sign

Operator's Signature

Nilgiri Estates

★ Our responsibility ceases once the vehicle leaves the platform.

24 Hours Services

Purchase Order

 15-10-2020 10:38:10 AM

71292
10.10.20 12:33:38

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

Supplier Details

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250,65243266
9866314488

Doc No	71292	175011
Doc Date	15-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	100.00	36.00	0.00	18.00	4,248.00
2	8120 - Steel - rebar - TMT - 8mm - kgs	50.00	37.00	0.00	18.00	2,183.00
					Total Order Value . . .	**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	Advance cheque at the time of delivery
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications. This Order is for compound wall plinth beam near transformerPurpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person MR Anil-8688981990

For Nilgiri Estates
Authorised Signatory

Accepted the above Terms And Conditions

8663144888

Requisition Form Teja. steels

ɔany Name:	NILGIRI ESTATES	Date:	08.10.2020
ε Phase :	NILGIRI ESTATE	Time:	15:48
lier		Req. No.	175011
rial required before date: 10.10.2020		ID No.	60627

Description	Size	Quantity	Units	Inward No	Date
Steel	12mm	87 100	Kgs		
Steel	8mm	48 50	Kgs		
09/10/2020		80 71292			

arks: - For Compound wall plinth beam purpose near transformer

ared By	Vijay	Approved by	
.& Date	08.10.2020	Sign. & Date	

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

pany Name:		Date:	
& Phase :		Time:	
plier		Req. No.	
erial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

iarks:

ared By		Approved by	
.& Date		Sign. & Date	

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