Nilgiri Estates
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Nov-20 to 25-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Nov-20	SUP-Summit Sales LLP	Purchase	PUR/NOV/10001/20-21		11,014.00
1-Nov-20	SUP-Summit Sales LLP	Purchase	PUR/NOV/10002/20-21		1,876.00
2-Nov-20	SUP-Gautham Enterprises	Purchase	PUR/NOV/10003/20-21		1,416.00
5-Nov-20	SUP-Naveen Ads	Purchase	PUR/NOV/10004/20-21		17,587.00
6-Nov-20	SP-SSLLP Logistics	Purchase	PUR/NOV/10005/20-21		4,420.00
6-Nov-20	SP-SSLLP Logistics	Purchase	PUR/NOV/10006/20-21		2,121.00
6-Nov-20	SP-SSLLP Logistics	Purchase	PUR/NOV/10007/20-21		1,398.00
7-Nov-20	SP-SSLLP Logistics	Purchase	PUR/NOV/10008/20-21		29,006.00
7-Nov-20	SUP-Rama Electrical & Hardware	Purchase	PUR/NOV/10009/20-21		1,522.00
7-Nov-20	SUP-Rama Electrical & Hardware	Purchase	PUR/NOV/10010/20-21		2,820.00
7-Nov-20	SUP-Rama Electrical & Hardware	Purchase	PUR/NOV/10011/20-21		732.00
7-Nov-20	SUP-Rama Electrical & Hardware	Purchase	PUR/NOV/10012/20-21		112.00
7-Nov-20	SUP-Rama Electrical & Hardware	Purchase	PUR/NOV/10013/20-21		201.00
7-Nov-20	SUP-Mahalaxmi Electricals & Sanitary	Purchase	PUR/NOV/10014/20-21		2,124.00
7-Nov-20	SUP-LB Enterprises	Purchase	PUR/NOV/10015/20-21		1,062.00
7-Nov-20	SUP-Sai Lakshmi Enterprises	Purchase	PUR/NOV/10016/20-21		12,900.00
11-Nov-20	SP-Modi Properties Pvt Ltd	Purchase	PUR/NOV/10017/20-21		55,250.00
11-Nov-20	SP-SSLLP Logistics	Purchase	PUR/NOV/10018/20-21		415.00
12-Nov-20	SP-SSLLP Logistics	Purchase	PUR/NOV/10019/20-21		18,057.00
13-Nov-20	SUP-Sai Lakshmi Enterprises	Purchase	PUR/NOV/10020/20-21		8,063.00
16-Nov-20	SUP-Gautham Enterprises	Purchase	PUR/NOV/10021/20-21		1,416.00
19-Nov-20	SP-Summit Sales LLP Common Expences	Purchase	PUR/NOV/10022/20-21		25,436.00
20-Nov-20	SUP-Summit Sales LLP	Purchase	PUR/NOV/10023/20-21		1,32,301.00
20-Nov-20	SUP-Priyanka Printers	Purchase	PUR/NOV/10024/20-21		2,800.00
21-Nov-20	SUP-Sai Lakshmi Enterprises	Purchase	PUR/NOV/10025/20-21		16,800.00
23-Nov-20	SUP-Rama Electrical & Hardware	Purchase	PUR/NOV/10026/20-21		490.00
23-Nov-20	SUP-Sri Mahalaxmi Enterprises	Purchase	PUR/NOV/10027/20-21		1,430.00
23-Nov-20	SUP-Sri Mahalaxmi Enterprises	Purchase	PUR/NOV/10028/20-21		2,755.00
23-Nov-20	SUP-Summit Sales LLP	Purchase	PUR/NOV/10029/20-21		7,552.00
23-Nov-20	SUP-Summit Sales LLP	Purchase	PUR/NOV/10030/20-21		797.00
23-Nov-20	WO-Purnima Mosaic Tiles	Purchase	PUR/NOV/10031/20-21		1,35,949.00
23-Nov-20	Wo-M.Sudharshan	Purchase	PUR/NOV/10032/20-21		27,823.00
23-Nov-20	Wo-M.Sudharshan	Purchase	PUR/NOV/10033/20-21		1,44,300.00
23-Nov-20	Wo-M.Sudharshan	Purchase	PUR/NOV/10034/20-21		79,026.00
23-Nov-20	WO-Purnima Mosaic Tiles	Purchase	PUR/NOV/10035/20-21		87,755.00
23-Nov-20	WO-Purnima Mosaic Tiles	Purchase	PUR/NOV/10036/20-21		8,775.00
			Total:		**8,47,501.00**

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

Purchase Voucher

No. : **PUR/NOV/10001/20-21**
Ref.: **13637 dt. 12-Oct-2020**

Dated : **1-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*9,333.80*	**₹ 11,014.00**
Input CGST	*840.04*	
Input SGST	*840.04*	
OIE - Rounding Off	*0.12*	

On Account of :
Towards purchase of Granite against bill no;-13637 dt:-12.10.2020 Po-70950

Amount (in words) :
Indian Rupees Eleven Thousand Fourteen Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 54059

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70950.	PO / WO Date.	1/10/20.
Supplier Name	SSMP.	PO/WO amount	30,803.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13637	12/10/20.	11,013.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,013.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8238	8/10/20.	83767	☑ 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:	11,013
Amount E – PO / WO value:	30,801.
Amount F – Difference (A – E): GST-18%	19,788/–

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/10/20	27/10			29/10/2020		

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

TAX INVOICE

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.	13637
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-10-2020
	PO No.	70950
	PO Date.	01-10-2020
	Req ID	60374
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2020
	Loc Req No	72996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
	8'3" x 2'0 - 08 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	52	58.80	3,057.60	18	550.36
	6'6" x 2'0 - 16 nos						
3	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan brown - 8'3" x 0.4" - 08 nos						
	8500 - Stone - granite - Beading - NA - rft		26	19.60	509.60	18	91.72
	Tan brown - 6'6" x 0.4" - 16 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		177	7.00	1,239.00	18	223.02
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,333.80		1,680.06
	840.03	840.03	Total Invoice Amount	11,013.88		

Rupees : Eleven Thousand Thirteen and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10222
Date. 20/10
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

70950

30.09.20 4:15:45

 01-10-2020 16:28:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	70950	72996
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'3" x 2'0 - 08 nos*	132.00	58.80	0.00	18.00	9,158.69
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'6" x 2'0 - 16 nos*	208.00	58.80	0.00	18.00	14,431.87
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 8'3" x 0.4" - 08 nos*	66.00	19.60	0.00	18.00	1,526.45
4	8500 - Stone - granite - Beading - NA - rft *Tan brown - 6'6" x 0.4" - 16 nos*	104.00	19.60	0.00	18.00	2,405.31
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	397.00	7.00	0.00	18.00	3,279.22
					Total Order Value . . .	**30,801.54**

Rupees : Thirty Thousand Eight Hundred One and Paise Fifty Four Only.

(1) Part Bill received
Bill No : 13637
Bill date : 12/10/2020
Bill Amt : 11,013.8/-
Bal receivable : 19,788/-

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. 183D,185D & 170D purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Nilgiri Estates*
Authorised Signatory

01/10/2020

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates (Rampally)

Site:

DC No. : 3838
Date : 8/10/20
Vehicle No. : AP21U6822
P.O. / W.O. No. : 78959
P.O. / W.O. Date : 7/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8'3" + 2'0 = 04 (N/os)	66.00 sft
2	—do— 6'6" + 2'0 = 04 (,,)	52.00 sft
3	—do— beadings 8'3" + 0'4" = 04 (,,)	33.00 sft
4	—do— 6'6" + 0'4" = 04 (,,)	26.00 sft
5	hamali	177
6		
7		
8		
9		
10		
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12		
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14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Chira

Stamp:

Date : 8/10/20

For **SUMMIT SALES LLP**

Authorised Signatory

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:20
Supplier		Req. No.	72996
Material required before date:		ID No.	60374

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen platform Tan brown granite	8'3"X2'	08	Nos		
2	Kitchen platform Tan brown granite	6'6"X2'	16	Nos		
3	Tan brown granite patti	8'3"X4"	08	Nos		
4	Tan brown granite patti	6'6"X4"	16	Nos		
5						
6	70950					
7				APPROVED		
8				01 OCT 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: - For v.no.183(D),185(D),170(D) purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates (Rampally)

Site:

DC No.	3238
Date	8/10/20
Vehicle No.	AP21U6822
P.O. / W.O. No.	79959
P.O. / W.O. Date	7/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8'.3' x 2'.0 = 04 (Nos)	66.00 sft
2	-do- 6.6' x 2'.0 = 04 (,)	52.00 sft
3	-do- beading 8'.3' x 0.4" = 04 (,)	33.00 sft
4	-do- 6'.6' x 0.4" = 04 (,)	26.00 sft
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2115 Dt: 8/10/20
MRN No: 83267 Dt: 8/8/20
Received By: Ashish Sign:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp:

Date : 8/10/20

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 41822
Date: 19/10
Sign:

For **SUMMIT SALES LLP**

Authorised Signatory

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

10002

Purchase Voucher

No. : **PUR/NOV/~~10021~~/20-21** Dated : **20-Nov-2020**
Ref.: **13885 dt. 28-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*200.00*	**₹ 1,876.00**
Doors, Door Franes & Hardware GST 18%	*1,400.00*	
Input CGST	*138.00*	
Input SGST	*138.00*	

On Account of :
Toards purchase of Hardware material against bill no:-13885 dt:-28.10.20 Po-71167
Amount (in words) :
Indian Rupees One Thousand Eight Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

(E) Scan ID: 55472

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71167.	PO / WO Date.	9/10/20
~~Supplier Name~~	SSltp	~~PO/WO amount~~	8,558.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13885	28/10/20.	1,876
2	13786.	22/10/20.	6,682
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,558

Sl. 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 be~~low)
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			12/11/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13885
Nilgiri Estates	Invoice Date.	28-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71167
	PO Date.	09-10-2020
	Req ID	60586
	Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		276.00
	138.00	138.00	Total Invoice Amount		1,876.00	

Rupees : One Thousand Eight Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70656 Date 30/10 Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-10-2020 13:51:46

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 freshner*	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.

Delivery Date Next Working Day.

Delivery Location Nilgiri Estate

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact ...

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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	

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:54
Supplier		Req. No.	175006
Material required before date:		ID No.	60586

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

P.O. 71167

Remarks: - For Site use purpose

Prepared By	Bhargavi	Approved by	
Sign.& Date	08.10.2020	Sign. & Date	

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

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

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

Remarks:

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

DELIVERY CHALLAN

15.113
T1510UB 5649

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.	11779
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-10-2020
	PO No.	71167
	PO Date.	09-10-2020
	Req ID	60586
	Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175006

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 22156 Dt: 28/10/20		
18	MRN No: Dt: 84542		
19	Received By: Sign		
20	Ashish		
21	Nilgiri Estates		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 42479 Date 5/11 Sign.

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13885
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-10-2020
	PO No.	71167
	PO Date.	09-10-2020
	Req ID	60586
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22156 Dt: 28/10/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		276.00
	138.00	138.00	Total Invoice Amount	1,876.00		

Rupees : One Thousand Eight Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10003
No. : **PUR/NOV/10001/20-21** Dated : **2-Nov-2020**
Ref.: **471 dt. 12-Sep-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Towards coffee machine rent charges for the month of July & Aug-20 against bill no:-471 dT:-12-09-2020

nount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Gautham Enterprises

Prepared by: lavanya Approved by Receiver's Signature

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **471**	Dated **12-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilagiri Estates** Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319		**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

ok for working
01/10/20

APPROVED BY
03 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

INR One Thousand Four Hundred Sixteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,200.00	9%	108.00	9%	108.00	216.00
Total:	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

Remarks:
machine hire harges for the months of July 20 & Aug 20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

10004
No. : **PUR/NOV/10002/20-21** Dated : **5-Nov-2020**
Ref.: **202 dt. 1-Nov-2020**

Party's Name: **Naveen Ads**
B-4,Utilitronic Complex,Kamalanagar,Ecil x Roads
Hyderabad
GSTIN/UIN : **36AJXPB6598G2ZH**

Particulars		Amount
PROMORD-Outdoor Media-18%	*15,000.00*	**₹ 17,587.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	
TDS-1.5% Contract	*(-)113.00*	

On Account of :
Being amount credited to Naveen Ads towards purchase of hoarding charges against invoice no:-202 dt:-01.11.2020

ount (in words) :
Indian Rupees Seventeen Thousand Five Hundred Eighty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Naveen Ads

Prepared by: bhavani Approved by Receiver's Signature

Sub: Hoarding Payments for the month of Oct 2020								
Prepared date: 03.11.2020								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/79	30.10.2020	27,140.00	Genome Valley Discover Centers Pvt	24.10.2020 to 23.11.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/77	30.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.09.2020 to 26.10.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/78	30.10.2020	35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/80	30.10.2020	46,020.00	Modi Housing Pvt. Ltd.	23.10.2020 to 22.11.2020
5	Rampally	25x25	Naveen Ads	202	1.11.2020	17,700.00	NILGIRI ESTATES	01.10.2020 to 31.10.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/41	02.11.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.10.2020 to 31.10.2020
						1,54,580.00		

03/11/2020

APPROVED ~~FOR~~ CONSTRUCTION
0 4 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s NILGIRI ESTATES

Customer GSTIN No. 36AAHFN0766F1ZA

PAN NO. AAGFR5362N

Inv. No. 202 Date : 01-11-2020

D. C. No. Date :

P. O. No. Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
	Hoarding Display charges					
1.	Rampally X roads 25x25 25x25	998361			15000.00	
	Dated: 01-10-2020 To 31-10-2020					
	AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318					

Rupees in Words : Seventeen Thousand Seven Hundred Only

NET TOTAL	15000	
SGST 9%	1350	
CGST 9%	1350	
IGST %		
GRAND TOTAL	17700	

For **NAVEEN ADS**

Customer's Signature

Authorised Signatory

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

Purchase Voucher

10005

No. : **PUR/NOV/10003/20-21**
Ref.: **SSLLP/LOG/10616 dt. 31-Oct-2020**

Dated : **6-Nov-2020**

Party's Name: **SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*4,000.00*	**₹ 4,420.00**
Input CGST	*360.00*	
Input SGST	*360.00*	
TDS-7.5% Professional Charges	*(-)300.00*	

On Account of :
Being amount credited to SSLLP Logistics towards QC charges against invoice no:-SSLLP/LOG/10616 dt:-31.10.2020

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

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10616**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC **Charges - 18% (S)**	995433				**4,000.00**
2	**Output CGST**					**360.00**
3	**Output SGST**					**360.00**
	Total					**₹ 4,720.00**

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

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Qc Report charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10006

No. : **PUR/NOV/10004/20-21** Dated : **6-Nov-2020**
Ref.: **SSLLP/LOG/10632 dt. 31-Oct-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*1,452.36*	**₹ 2,121.00**
PS-Admin-Audit-18%	*466.78*	
Input CGST	*172.72*	
Input SGST	*172.72*	
TDS-7.5% Professional Charges	*(-)144.00*	
OIE-Rounding Off	*0.42*	

On Account of :

Being amount credited to SSLLP Logistics towards service charges on POs against invoice no: -SSLLP/LOG/10632 dt:-31.10.2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty One Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10632**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,452.36**
2	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**466.78**
3	**Output CGST**					**172.72**
4	**Output SGST**					**172.72**
5	**Roundig Off**					**0.42**
	Total					**₹ 2,265.00**

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

Indian Rupees Two Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,919.14	9%	172.72	9%	172.72	345.44
Total	**1,919.14**		**172.72**		**172.72**	**345.44**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on PO's for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

10007

No. : **PUR/NOV/10005/20-21** Dated : **6-Nov-2020**
Ref.: **SSLLP/LOG/10658 dt. 31-Oct-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media-18%	*1,200.00*	**₹ 1,398.00**
Input CGST	*108.00*	
Input SGST	*108.00*	
TDS-1.5% Contract	*(-)18.00*	

On Account of :
Being amount credited to SSLLP Logistics towards purchase of advertising charges against invoice no:-SSLLP/LOG/10658 dt:-31.10.2020

Amount (in words) :
Indian Rupees One Thousand Three Hundred Ninety Eight Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10658**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**1,200.00**
2	**Output CGST**					**108.00**
3	**Output SGST**					**108.00**
	Total					**₹ 1,416.00**

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

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertising service charges for the month of Oct ' 2020 - Paper Inserts done.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10008

No. : **PUR/NOV/10003/20-21**
Ref.: **SSLLP/LOG/10600 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*26,250.00*	**₹ 29,006.00**
Input CGST	*2,362.50*	
Input SGST	*2,362.50*	
TDS-7.5% Professional Charges	*(-)1,969.00*	

On Account of :

Being amount credited to SSLLP Logistics towards CR consultancy charges against invoice no: -SSLLP/LOG/10600 dt:-31.10.2020(Oct)

Amount (in words) :

Indian Rupees Twenty Nine Thousand Six Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10600**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**26,250.00**
2	**Output CGST**					**2,362.50**
3	**Output SGST**					**2,362.50**
	Total					**₹ 30,975.00**

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

Indian Rupees Thirty Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
Total	**26,250.00**		**2,362.50**		**2,362.50**	**4,725.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being CR Consultation charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10009

Purchase Voucher

No. : **PUR/NOV/10007/20-21** Dated : **7-Nov-2020**
Ref.: **4630 dt. 29-Oct-2020**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,290.00*	**₹ 1,522.00**
Input CGST	*116.10*	
Input SGST	*116.10*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-4630 dt:-29.10.2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Twenty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Rama Electrical & Hardware

Prepared by: bhavani Approved by Receiver's Signature

TAX INVOICE

Ph : 9885956468

RAMA

ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

GSTIN : 36AHKPL4180D2ZD

Inv. No. 4630

Date : 29/10/2020

To,
M/s. Nilgiri Estates.

Party GSTIN 36AAHFN0766F1ZA

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	1½ Hose Pipe	3917	18%	1P	600	–	600	–
2)	Janata Paste	3201	18%	1Pkt	110	–	110	–
3)	75x8 w.screw	8529	18%	1Box	150	–	150	–
4)	60x8 w.screw	8529	18%	1Box	140	–	140	–
5)	Pachi rubber.	3506	18%	4P	15	–	60	–
6)	Pvc Bag	3917	18%	3P	10	–	30	–
7)	waste Pipe	3917	18%	10P	20	–	200	–
				TOTAL			1290	–
				CGST @ 9%			116	–
				SGST @ 9%			116	–
				GRAND TOTAL			1522	–

INWARD
Dt: 29/10/20
In ward No:
Dt:
MRN No:
Sign:
Received By: Ashish
Nilgiri Estates

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

CASH BILL

Ph.No. : 9912666244
9866079072

BHAVANI HARDWARE&PAINTS

Stockist in : Hardware Paints, G.I. & PVC Pipes, Fittings &WhiteCement
Main Road, Ghatkesar, Medchal Dist. - 501 301.

No.

Date : 20/10/20

M/s. ....

Qty.	PARTICULARS	Rate	Amount
1	1½ OS pipe		600
		TOTAL	600/-

INWARD
Inward No: 2236 | Dt: 20/10/20
MRN No: | Dt:
Received By: Ashish | Sign
Nilgiri Estates

Thank 'U' Visit Again...

Signature

26/10/2020

NAGARJUNA CEMENT

SRI MAHALAXMI E...
7-1-124/1, ... Colony,
Rampally, ... 501 301.
Ph: ...

1Kg J.paste — 110

NCL GROUP

INWARD
Inward No: 22153 Dt: 24/10/20
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

= 110

15:26

ESTIMATION Date : ________

75x8 w. scrw 1 Box 150-
60x8 w.scrw 1 Box 140-

290-

INWARD
Inward No: 22149 Dt: 22/10/20
MRN No: Dt:
Received: Ashish
Nilgiri Estates

Subham Paints

Cement Primer, Distemper, Int & Ext, Emulsion, Wood Care Putty, Wall Care Putty, Enamel Paints, Texture, Wall Lappam & Tile Groute Etc....

ORDER FORM

Date : 22/9/20

Lubber Tape	4p	60-
Bags	3p	15-
		75/-

INWARD

Inward No: 22073	Dt: 22/9/20
MRN No:	Dt:
Received By: Ashish	Sign.

Nilgiri Estates

Use Always :

SUDHAKAR BRAND

Rigid PVC for Electrical, Water, SWR, CPVC, Casing, Column, HDPE Pipes & Fittings, Water Tanks and Flexible Pipes.

**** Wires and Cables * UPVC Doors and Windows***

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.

Date : 18/10/20

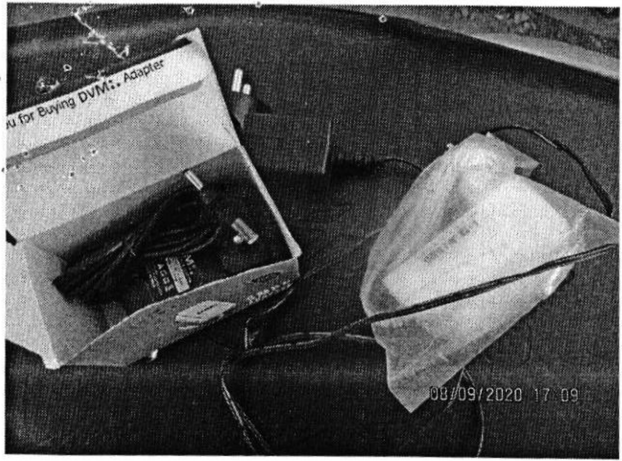
M/s

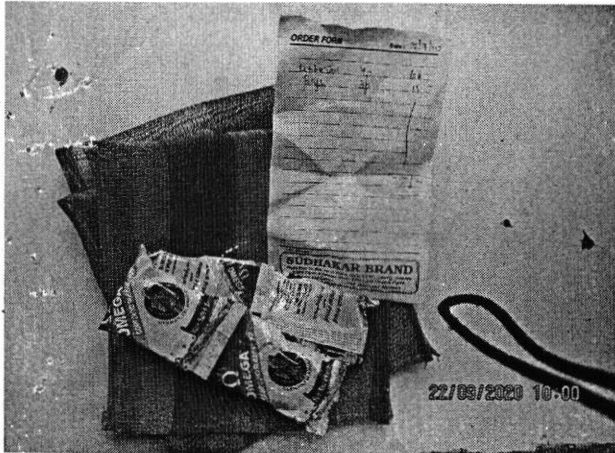
S No.	PARTICULARS	Qty.	Rate	AMOUNT	
	W Pipe	10		200	–
			Total	200	–

INWARD
Inward No: 2233 Dt: 18/10/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

Goods once sold will not be taken back For Rama Electrical & Hardware


RAMA
Sharpex
Wood Screws
Sharpex
Sharpex
Wood Screws


for Buying DVM
Adapter
/09/2020 17 09


ORDER FORM
SUDHAKAR BRAND
OMEGA
OMEGA
22/09/2020 10:00