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

Purchase Voucher

10030

No. : **PUR/NOV/~~10035~~/20-21** Dated : **23-Nov-2020**
Ref.: **14117 dt. 7-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
Plumbing GST 18%	*675.00*	**₹ 797.00**
Input CGST	*60.75*	
Input SGST	*60.75*	
OIE-Rounding Off	*0.50*	

On Account of :
Towards purchase of Plumbing material against bill no:-14117 Dt:-07.11.2020 Po-71698

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan BD;- 56201

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71698.	PO / WO Date.	30/10/20
Supplier Name	ssllp.	PO/WO amount	796.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14117	7/11/20	796
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			796

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11983.	7/11/20	84980	☑ 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:				796
Amount E – PO / WO value:				796
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				BS	Lavanya	
Date	10/10/20.				24/11/2020		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14117
Nilgiri Estates	Invoice Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71698
	PO Date.	30-10-2020
	Req ID	60982
GSTIN : 36AAHFN0766F1ZA	Req Date	22-10-2020
	Loc Req No	175020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	27	25.00	675.00	18	121.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71084 Date 11/11/20 Neha

IGST	CGST	SGST				
			Total Taxable Amount	675.00		121.50
	60.75	60.75	Total Invoice Amount	796.50		

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-10-2020 11:19:32 AM

71698
20.10.20 4:01:44

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**	71698	175020
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	27.00	25.00	0.00	18.00	796.50
					Total Order Value . . .	**796.50**

Rupees : Seven Hundred Ninty Six and Paise Fifty 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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.164,163,156,153,170,180,183,184, 185D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - SANITARY					
Company	Nilgiri Estates		Site & Phase		Nilgiri Estates-II
Req. no.	175020		Req. Date		19.10.2020
Material required before	Urgent		ID no.		60982
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 value:	9	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	18	0	0	0	0	0	0		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	18	0	0	0	0	0	0		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	18	0	0	0	0	0	0		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	18	0	0	0	0	0	0		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	18	0	0	0	0	0	0		
9	Flush tank (EWC) with fittings	Set	1.0	1.0	1.0	1.0	9	0	0	0	9	0	9		
10	Waste pipe	Nos	3.0	3.0	3.0	3.0	27	0	0	0	27	0	27		

~~7.697~~

7.698

APPROVED
21/10/20
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

...lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	11983
Nilgiri Estates	DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71698
	PO Date.	30-10-2020
	Req ID	60982
	Req Date	22-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175020

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	27
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 22177 Dt: 7/11/20
MRN No: 84980 Dt: 7/11/20
Received By: Achn Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43010
Date 20/11/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

S...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14117
Nilgiri Estates	Invoice Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71698
	PO Date.	30-10-2020
	Req ID	60982
	Req Date	22-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	27	25.00	675.00	18	121.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22177 Dt: 9/11/20
MRN No: 84980 Dt: 7/11/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	675.00	121.50
	60.75	60.75	Total Invoice Amount	796.50	

Rupees : Seven Hundred Ninty Six and Paise Fifty 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

10031

No. : **PUR/NOV/~~10036~~/20-21** Dated : 23-Nov-2020
Ref.: **1570 dt. 2-Nov-2020**

Party's Name: **WO-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,15,948.00*	**₹ 1,35,949.00**
Input CGST	*10,435.32*	
Input SGST	*10,435.32*	
OIE-Rounding Off	*0.36*	
TDS-.75% Contract	*(-)870.00*	

On Account of :
Towards purchase of tiles against bill no:-1570 dt:02.11.2020 Po-61124

Amount (in words) :
Indian Rupees One Lakh Thirty Five Thousand Nine Hundred Forty Nine Only

Buyer's PAN : **AAHFN0766F**

for WO-Purnima Mosaic Tiles

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 56130

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	61124	WO date.	28/08/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 1,31,594/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Pavers tiles		
Villa/flat/block no.	136 to 144 & 161 to 167.		
Request for payment date	19/10/2020	Request for payment amount – B	Rs. 1,32,052/-
GST on bills – C	Rs. 23,769/-	Total D = B + C	Rs. 1,55,821/-
Work done from	28/08/2019	Work done to	30/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1570	02/11/2020	Rs. 1,36,820/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,36,820/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 19,001/-
Amount G - Other Credits :			-
Amount H - Other Debits : **Excess billed(Laying charges debited)**			**Rs. 19,001/-**
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,36,820/-
Amount J – Difference A-B (should be nil)			Rs. -458/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes ~~□ No~~ (explained below)	
Excess / short material received		☑ ~~Approved~~ - within acceptable limits □ No (explained below),	
Close WO		☑ Yes □ No – wait for balance material □ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**21/11/2020**	
Remarks: **Above bill is only material supply, laying charges debited from above bill. Please consider.**			
Please check advance and release the balance payment.			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	20/11/20				23/11/2020		

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, NILGIRI ESTATES
RAMPALLY. P.O. No - 61124
GST No: 36AAHFN0766F1ZA

No. 1570

Date 02/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND RED PAVERS 8"x4" 60mm	322.8 SFT	36/-	1,15,948	80
	V.No - 136, 137, 138, 139, 140, 141, 142, 143, 144, 161, 162, 163, 164, 165, 166, 167.				
	Rs 1,36,820/-				
			Total	1,15,948	80
	GST No.36AEPPP5661P1Z1	SGST	~~Total~~ 9%	10,435	39
		CGST	VAT@ 9 %	10,435	39
	TIN: 36593591244		G. Total	1,36,820	-

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD No: 11376
Date: 20/11
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

T.P. : 10172

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1164	Date - site bills Register	19/10/20
Company Name:	NE	Site:	NE
Name of Contractor	Bharata Patel (Poornima mosaic)		
Nature of work	Paver's		
Work done	From Date 28-08-19	To Date	30-09-19

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Paver's work	3220.	41	Sft	132052/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				132052/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	61124	PO/WO date:	28-08-19

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/10/20	Date: 20/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Scanned with CamScanner

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates	Approved By: Viajy raj						
Project:		Nilgiri Estate							
Work Description:		Pavers work							
Contractor:		Bharath patel							
Prepared By:		Anil yadav							
Date:		19.10.2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	Pavers work	V.no's 136,137,138, 139, 140, 141, 142, 143,144,161, 162,163,164, 165, 166, 167,	61.0	3.3	1.0	16.0	3220.8	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates	Approved By: Viajy raj				
Project:		Nilgiri Estate					
Work Description:		Pavers work					
Contractor:		Bharath patel					
Prepared By:		Anil yadav					
Date:		19.10.2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Pavers work	V.no's 136,137,138, 139, 140, 141, 142, 143,144,161, 162,163,164, 165, 166, 167,	3220.8	Sft	41.0	132052.8	

Certified by:

Project Manager
Nilgiri Estates

Purchase Order

- Duplicate -

 20-11-2020 14:09:02 ~~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			
Purnima Mosaic Tiles	**Doc No**	61124	72366
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	28-08-2019	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	31-07-2018	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Red Colour - 8" x 4" x 60mm*	480.00	41.00	0.00	18.00	23,222.40
2	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	2,240.00	41.00	0.00	18.00	108,371.20
					Total Order Value . . .	**131,593.60**

Rupees : One Lakh(s) Thirty One Thousand Five Hundred Ninty Three and Paise Sixty Only.

=> Original office copy misplaced. Please give an "Doc" for Bill Clearance.
20/11/20.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 the above price
Warranty	Nil
Advance Paid	Rs. 65,797/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 136 to 144 & 161 to 167.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles														
Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II							
Req. no.		72366		Req. Date			26.08.2019							
Material required before		urgent		ID no.										
Prepared by:		Akheel		Approved by (sign):										
Villa no:		136-144 & 161-167												
Type AA1 (Single) 1175 Sft Order value:			7	Villas										
Type AA2 (Single) 1175 Sft Order value:			0	Villas										
Type BB1 (Single) 915 Sft Order value:			0	Villas										
Type BB2 (Single) 915 Sft Order value:			9	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	Parking tiles (13"x13") Grey Colour	Sft	99.0	99.0	63.0	63.0	-	-	-	-	-	-	-	
2	Parking tiles (13"x13") Red Colour	Sft	65.0	65.0	26.0	26.0	-	-	-	-	-	-	-	
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	146.0	146.0	140.0	140.0	-	-	-	-	-	-	-	
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	20.0	20.0	20.0	20.0	-	-	-	-	-	-	-	
5	Footpath tiles (8"x4") Red Colour 60mm Thick	Sft	30.0	30.0	30.0	30.0	210.0	-	-	270.0	480.0	-	**480.0**	
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	140.0	140.0	140.0	140.0	980.0	-	-	1,260.0	2,240.0	-	**2,240.0**	
	Total													

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

Purchase Voucher

10032

No. : **PUR/NOV/10037/20-21** | Dated : **23-Nov-2020**
Ref.: **122 dt. 23-Sep-2020**

Party's Name: **SUP-M.Sudarshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*23,730.00*	**₹ 27,823.00**
Input CGST	*2,135.70*	
Input SGST	*2,135.70*	
TDS-.75% Contract	*(-)178.00*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Towards purchase of Al.Windows against bil no:--122 dt:-23.09.2020 Po-68637

ount (in words) :
Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-M.Sudarshan

Prepared by: lavanya | Approved by | Receiver's Signature

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

Purchase Voucher

10033

No. : **PUR/NOV/~~10038~~/20-21** Dated : **23-Nov-2020**
Ref.: **114 dt. 21-Aug-2020**

Party's Name: **SUP-M.Sudarshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*1,23,070.00*	**₹ 1,44,300.00**
Input CGST	*11,076.30*	
Input SGST	*11,076.30*	
OIE-Rounding Off	*0.40*	
TDS-.75% Contract	*(-)923.00*	

On Account of :
towards purchase of Alluminum windows against bill no:-114 dt:-21.08.2020 Po-69254

ount (in words) :
Indian Rupees One Lakh Forty Four Thousand Three Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-M.Sudarshan

Prepared by: lavanya
Approved by
Receiver's Signature

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

10037

Purchase Voucher

No. : **PUR/NOV/~~10039~~/20-21**
Ref.: **115 dt. 21-Aug-2020**

Dated : **23-Nov-2020**

Party's Name: **SUP-M.Sudarshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*67,400.00*	**₹ 79,026.00**
Input CGST	*6,066.00*	
Input SGST	*6,066.00*	
TDS-.75% Contract	*(-)506.00*	

On Account of :
towards purchase of Alluminum windows against bill no:-115 Dt:-21.08.2020 Po-69333

ount (in words) :
Indian Rupees Seventy Nine Thousand Twenty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-M.Sudarshan

Prepared by: lavanya
Approved by
Receiver's Signature

Scan ID! . 56124

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	68637/69254/69333	WO date.	01/08/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 2,52,755/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Al. Window		
Villa/flat/block no.	170D,180D,183D,184D,185D,168,169,171,172,175,176,181 & 182.		
Request for payment date	10/11/202	Request for payment amount – B	Rs. 2,10,655/-
GST on bills – C	Rs. 37,918/-	Total D = B + C	Rs. 2,48,573/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	122	23/09/2020	Rs. 28,001/-
	114	21/08/2020	Rs. 1,45,222/-
3.	115	21/08/2020	Rs. 79,532/-
4.	-	-	-
		Amount E - Bills total	Rs. 2,52,755/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -4,182/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,48,573/-
Amount J – Difference A-B (should be nil)			Rs. 42,100/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** ______ /- ☑ No
Payment – due date	**21/11/2020**

Remarks: **Estimate & measurement sheet is attached. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	17/11/20	17/11	19/11/2020		23/11/2020		

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and Bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estates
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 AAHFN0766F1ZA

Bill No. 122 Date 23-9-20
D.C No. Date :
Order No. 68637 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Trak Slyding Windows with 4mm plain Glass 3'-6 x 4'-0 x 2 Nos			SFT 28-0	310=00	8680	00
2	Aluminum powdercoating Fixed frames with 4mm plain Glass 2'-0 x 7'-0" x 5 Nos			70-0	215=00	15050	00
	SUB TOTAL					23730	00
	SGST %			9		2135	70
	CGST %			9		2135	70
	IGST %						
	GRAND TOTAL					28001	40

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69646 Date: 28/9/20 Sign:

Rupees In Words : Twenty Eight thousand one and forty Paisa Only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estate's
5-4-187/3&4 II Floor MG Road Sec-bad
GST No 36AAHFN0766F1ZA

Bill No. 114 Date : 21-8-20
D.C No. Date :
Order No. 69254 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Slyding Window's With 4mm plain Glass 3'-0 x 3'-6" x 4 Nos 4'-0 x 3'-6" x 10 Nos			SFT 182-0	310=00	56420	00
2	Aluminum Powder Coating Fixed Frames With 4mm plain Glass 2'-0 x 7'-0 x 9 Nos 2'-0 x 4'-0 x 23 Nos			310-0	215=00	66650	00
		SUB TOTAL				123070	00
		SGST %		9		11076	30
		CGST %		9		11076	30
		IGST %					
		GRAND TOTAL				145222	60

Rupees In Words : One Lakh Forty Five thousand Two hundred Twenty Two and Sixty Paise Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 68650
Date: 28/8
Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

TAX INVOCIE Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estates 5-4-187/3&4 II Floor MG Road Sc-bad	Bill No. 115 Date : 21-8-20
	D.C No. Date :
GST No 36 AAHFN0766F1ZA	Order No. 69333 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Track Sliding windows with 4mm Plain Glass 4'-0 x 3'-6" x 8 Nos			SFT 112-0	310=00	34720	00
2	Aluminum Powder Coating Fixed Frames with 4mm Plain Glass 2'-0 x 7'-0 x 4 Nos 2'-0 x 4'-0 x 12 Nos			152-0	215=00	32680	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6865 Date 28/8 Sign.

Rupees In Words : Seventy Nine Thousand Five hundred therty Two only	SUB TOTAL			67400	00
	SGST %	9		6066	00
	CGST %	9		6066	00
	IGST %				
	GRAND TOTAL			79532	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

ID:

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1116	Date - site bills Register	10.11.2020
Company Name:	NE	Site:	NE
Name of Contractor	Sudershan		
Nature of work	Al. windows		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-170(D),	52.50	310/-	Sft	16,275/-	
2.	180(D), 183(D)	140.00	310/-	Sft	43,400/-	
3.	184(D), 185(D)	80.00	215/-	Sft	17,200/-	
4.		140.00	215/-	Sft	30,100/-	
5.	V.NO-168, 169,	168.00	310/-	Sft	52,080/-	
6.	171, 172, 175,	112.00	215/-	Sft	24,080/-	
7.	176, 181, 182	128.00	215/-	Sft	27,520/-	
8.						
9.						
10.						
11.	Total:				2,10,655/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69254, 69333, 68637	PO/WO date:	28/7, 1/8, 6/7

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/11/20	Date: 11/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name:		Niligiri Estates				Approved by:				
Project:		Niligiri Estates				Sign:				
Contractor Name		Sudershan								
Work Description:		Aluminium Sliding Windows								
Prepared By		M. Anil								
Date:		10.11.2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	V.No - 170(D),180(D),183(D),184(D),185(D)	Aluminium Windows	3.00	1.00	3.50	5.00	52.50	Sft	52.50
			4.00	1.00	3.50	10.00	140.00	Sft	140.00
			2.00	1.00	4.00	10.00	80.00	Sft	80.00
			2.00	1.00	7.00	10.00	140.00	Sft	140.00
2	V.No - 168,169,171,172,175,176,181,182	Aluminium Windows	4.00	1.00	3.50	12.00	168.00	Sft	168.00
			2.00	1.00	7.00	8.00	112.00	Sft	112.00
			2.00	1.00	4.00	16.00	128.00	Sft	128.00

ESTIMATE SHEET							
Company Name:		Niligiri Estates			Approved by:		
Project:		Niligiri Estates			Sign:		
Contractor Name		Sudershan					
Work Description:		Aluminium Sliding Windows					
Prepared By		M. Anil					
Date:		10.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.No - 170(D),180(D),183(D),184(D),185(D)	Aluminium Windows	52.50	Sft	310.00	16,275.00	
			140.00	Sft	310.00	43,400.00	
			80.00	Sft	215.00	17,200.00	
			140.00	Sft	215.00	30,100.00	
							1,06,975.00
2	V.No - 168,169,171,172,175,176,181,182	Aluminium Windows	168.00	Sft	310.00	52,080.00	
			112.00	Sft	215.00	24,080.00	
			128.00	Sft	215.00	27,520.00	
							1,03,680.00
		Total					2,10,655.00
		In words:- Two Lakh Ten Thousand Six Hundred Fifty Five Only					

Purchase Order

 01-08-2020 11:09:15

69333
31.07.20 12:25:05

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	69333	72904
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	01-08-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	02-06-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 47.50" x 41.50" - 08 nos*	112.00	310.00	0.00	18.00	40,969.60
2	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 83.50" - 04 nos*	56.00	215.00	0.00	18.00	14,207.20
3	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 47.50" - 12 nos*	96.00	215.00	0.00	18.00	24,355.20
				Total Order Value . . .		**79,532.00**

Rupees : Seventy Nine Thousand Five Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 39,766/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 169,172,177 & 181.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

01/08/2020

Name : ______________

Accepted the above Terms And Conditions
For ***Mr. M. Sudarshan***

Name : ______________

Date : __/__/____

Requisition Form - Al windows					
Company	Nilgiri Estates		Site & Phase		Nilgiri Estate-II
Req. no.	72904		Req. Date		29-07-2020
Material required before	Urgent		ID no.		58852
Prepared by:	Rahul.T		Approved by (sign):		
Villa no:	169, 172, 177 & 181				
Type AA1 (Single) 1175 Sft Order value:		0	Villas		
Type AA2 (Single) 1175 Sft Order value:		4	Villas		
Type BB1 (Single) 915 Sft Order value:		0	Villas		
Type BB2 (Single) 915 Sft Order value:		0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	-	8.0	-	-	8.0	0	8		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	8.0	-	-	8	0	8		
5	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	-	4.0	-	-	4	0	4		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	12.0	-	-	12	0	12		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	8.0	-	-	8	0	8		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	-	4.0	-	-	4.0	0	4		
	Total:		10	11	8	9					44	-	44		
										-					
	Note: All windows are 3 track type														

69332

69333

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 31-07-2020 15:19:30 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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	69333	72904
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	02-06-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 47.50" x 41.50" - 08 nos*	112.00	310.00	0.00	18.00	40,969.60
2	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 83.50" - 04 nos*	56.00	215.00	0.00	18.00	14,207.20
3	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 47.50" - 12 nos*	96.00	215.00	0.00	18.00	24,355.20
				Total Order Value . . .		**79,532.00**

Rupees : Seventy Nine Thousand Five Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 39,766/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 169,172,177 & 181.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T. D. [signature] 31/7/20.

For *Nilgiri Estates*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 06-07-2020 3:53:28 PM

68637
06.07.20 2:23:37

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	68637	72819
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	06-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	02-06-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 41.50" x 47.50" - 02 nos*	28.00	310.00	0.00	18.00	10,242.40
2	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 83.50" - 05 nos*	70.00	215.00	0.00	18.00	17,759.00
					Total Order Value . . .	**28,001.40**

Rupees : Twenty Eight Thousand One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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 the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 142,168,169,171,172,173,175,176,177,180,181,182.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ______________________

Date : __/__/____

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II	
Req. no.	72819	Req. Date	24.06.2020	
Material required before	Urgent	ID no.	57932	
Prepared by:	Pasha	Approved by (sign):	Vijay Raj	
Villa no:	142,168, 169, 171, 172,173,175, 176, 177, 180, 181, 182			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	12	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	2	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	-	24.0	-	6.0	59.0	39	20		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	-	0	0		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	10.0	10	0		
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	24.0	-	2.0	26.0	20	6		
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	-	12.0	-	2.0	20.0	0	20		
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	36.0	-	4.0	40.0	6	34		
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	24.0	-	4.0	28.0	2	26		
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	-	12.0	-	-	12.0	7	5		
10	Sliding Windows (3.6'x4')	nos	1.0	1.0	1.0	1.0	1.0	-	1.0	-	2.0	0	2		
	Total:		11	12	9	10	1	132	1	18	197	84	113		

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APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Duplicate

Purchase Order

Page(s) 1 Of 1   17-11-2020 15:33:47   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			
Mr. M. Sudarshan	**Doc No**	69254	72894
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	02-06-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 41.50" - 04 nos*	42.00	310.00	0.00	18.00	15,363.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 47.50" x 41.50" - 10 nos*	140.00	310.00	0.00	18.00	51,212.00
3	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 83.50" - 09 nos*	126.00	215.00	0.00	18.00	31,966.20
4	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 47.50" - 23 nos*	184.00	215.00	0.00	18.00	46,680.80
					Total Order Value . . .	**145,222.60**

Rupees : One Lakh(s) Fourty Five Thousand Two Hundred Twenty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 72,611/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 170(D), 175, 178, 182, 183(D), 185(D).
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

=> Original office copy misplaced please give an "NOC" for Clearing the Bill.
13/11/20.

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Requisition Form - Al windows				
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72894	Req. Date		27.07.2020
Prepared by:	Anil yadav	Approved by (sign):	Vijay raj	
Villa no:	170(D), 175, 178, 182, 183(D), 185(D)			

Type AA1 (Single) 1175 Sft Order value:	4	Villas
Type AA2 (Single) 1175 Sft Order value:	5	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

APPROVED
17 NOV 2020
R. PRABHAKAR
MANAGER-PURCHASE

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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	12.0	10.0	-	-	22.0	0	22		
2	Sliding Windows (4'x4')	nos	1.0	1.0	0.0	0.0	4.0	5.0	-	-	9	0	9		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	4.0	-	-	-	4	0	4		
4	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	10.0	-	-	10	0	10		
5	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	4.0	5.0	-	-	9	0	9		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	8.0	15.0	-	-	23	0	23		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	8.0	10.0	-	-	18	0	18		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	4.0	5.0	-	-	9.0	0	9		
	Total:		11	12	8	9					104	-	104		
										-					

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