#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

10037

#### **Purchase Voucher**

No.: PUR/NOV/10042/20-21 Ref.: 14112 dt. 7-Nov-2020 Dated: 26-Nov-2020

Party's Name: Summit Sales LLP

5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,

Sec-Bad

ec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PROMOUD-Print Media-12%	1,202.50	₹ 1,347.00
Input CGST	72.15	
	72.15	
Input SGST OIE-Rounding Off	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of stationery against invoice no: -14112 dt:-07.11.2020 po no:-71885 dt:-05.11.2020

mount (in words) :

Indian Rupees One Thousand Three Hundred Forty Seven Only

Buyer's PAN

: AAHFN0766F

for SUP-Summit Sales LLP

Scan 10: - 56431

## PURCHASE DIVISION Advice for approval for credit to supplier

00		_
(	_	1
- (	1	. )

Date:	10/1	1/20.		Prepared	by:		D.SOWMYA	
PO/WO no.		885		PO / WO	Date.		5/11/20	
Supplier Name		sllp.		PO/WO	amount		1,562	-
Firm/Company		E		Project			NE	
Sl. No.	Bill No.			Bill Date			Bill amount	
1	19	112		•	T let	20 ,	1,346	
2					1		1	
3								
4								
Amount A – Bills	s total(Excluding Trans	port & Har	nali Charge	s):			1,346	
Sl. No. DC 1	No	DC. Date	2		MRN	No.	,DC matches M	
1.	11978		7/11/20		SK	979	Yes 🗆 No	
2.			4		0		□ Yes □ No	
3.							□ Yes □ No	
Amount B –Othe	r Credits : Transportation	on charges						
Amount C -Othe	r Debits :							
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	r:	-		1,346	•
Amount E – PO /	WO value:						1,346	
Amount F – Diffe	erence (A – E): GST-18	3%		-			216	
Quantity received	l as per PO /WO		□ Yes □ E	xcess red	ceived	Short received	d - Other (explai	ned below)
Is difference betw	veen PO / Bill acceptable	le? -	□ Yes □ N	lo (expla	ined be	low)		
Excess / short ma	terial received		□ Approv	ed – with	in acce	ptable limits	No (explained be	tow)
Close PO / W?O			□ Yes z N	lo – wait	for bala	ance material	No (explained b	elow)
Advance paid / P	DC given (deduct when	paying)	□ Yes – R	s <u>/</u> -	□ No			
Payment – due da	ite		14.11.202	0				
Remarks:								
							<del></del>	
Approved by	Purchase Purch Officer Manag		rocurement Manager	M	D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: (	A overfr &					Rul	12	
Date	10/11/20 20	11				25/11how	h. J	

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/-



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-11-2020

	istomer Deta	ails				Invoice No.	14112		
	lgiri Estates				_	Invoice Date.	07-11-20	20	
Sy	No.143/133	/134/135/136, Ramp	ally,keesara,Hydera	bad		PO No.	71885		
						PO Date.	05-11-20	20	
						Req ID	61304		
G	STIN: 364	AAHFN0766F1ZA				Req Date	05-11-20	20	
GI,	51114 - 501	1111111070011211				Loc Req No	175040		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stati	ionery - other - Paper	- A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stati	ionery - other - Pen - 1	NA - nos	9608	15	3.50	52.50	12	6.30
	Blue-30,Bla	ack-30,Red-10							
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		WEO'BA	O Jah						
12		A CONTRACTOR OF THE PARTY OF TH							
13									
14									
1								-	
15									
	IGST	CGST	SGST	Total Taxable	Amount		1,202.50	1 1	144.30
_		72.15	72.15	Total Invoice				1,346.80	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

05-11-2020 15:53:00



30.10.20 4:44:41

m 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	71885	175040
5-4-187/3&4,II nd floor,	Doc Date	05-11-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C	127	<b>Quote Date</b>	05-11-202	20
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 7555 Station	nery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Station Blue-30,Black-3	nery - other - Pen - NA - nos 10,Red-10	70.00	3.50	0.00	12.00	274.40
	8		Total Or	der Value	e	1,562.40
Rupees : One The	ousand Five Hundred Sixty Two and Palse Fou	irty Only.				
Terms and Condi Specification / Payment Terms	As per details given in the quotation.  After Delivery & Production of bill	Park 189	1571 1501	Jallo	s,ved	
Tax	All taxes included in above price.	4311	, , , , ,	•	1/11/2	6
Delivery Date	Next Working Day.	129	11 da	te!	1 (1.	1
Delivery Location	Nilgiri Estate		,	١.	134	6
	Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480	(	311 0	! Acres		
Donality For Dolay	Nii				~	10.018

Penality For Delay Nil

Transport cost shall be borne by us. Transportation

Nil Warranty

Advance Paid Mil

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

**Completion Date** NA NA Measurment

Nil Security

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

For Nilgiri Estates

Authorised Signatory

Date : \_\_/\_\_/\_\_\_

Bal amt recenable: 216

Jehn 3/1/2020

Blue Pens STD 3 Packets 3 Red Pens STD 1 Packet 4 5 6 7 0 9 10 Remarks: - For Site use purpose Prepared By Viiav Rai Approved by Sign.& Date 04.11.2020 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. ID No. Material required before date: Urgent Inward No Date No Description Size Quantity Units 1 2 3 4 Remarks: Prepared By Approved by Sign. & Date Sign.& Date

Requisition Form

Size

STD

STD

Date:

Time:

Reg. No.

Quantity

5

3

ID No.

04.11.2020

61304 Inward No

Date

13:35

175040

Units

Bundles

Packets

NILGIRI ESTATES

**NILGIRI ESTATE** 

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

Description

Company Name:

Material required before date:

A4 Size Papers

Black Pens

Site & Phase :

Supplier

No

1

2

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

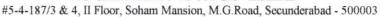
1 of 1:07-11-2020

Customer Details	DC No.	11978	
Nilgiri Estates	DC Date.	07-11-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71885	
	PO Date.	05-11-2020	
	Req ID	61304	
GSTIN: 36AAHFN0766F1ZA	Req Date	05-11-2020	
GSTIN SOAAHFNO/OOFIZA	Loc Req No	175040	
Description of Goods		HSN/SAC	Qty
1 7555 - Stationery - other - Paper - A4 - bundles		4810	5
2 7560 - Stationery - other - Pen - NA - nos		9608	15
3			
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6	***************************************		
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1 101 101 7	11/20		
1 Inward No. 72 70 Dt. 9	me		
MRN No: 848 T Sign			
11 Received P	~~~.		
Achkl.			
Nilgiri Estates	A STATE OF THE PARTY OF THE PAR		
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Subject to Hyderabad Jurisdiction

for Summit Sales LLA

Authorised signatory





Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-11-2020

						PO Date.	05-11-20	20	
						Req ID	61304		
	The second secon					Req Date	05-11-20	20	
GS	TIN: 36A	AHFN0766F1ZA				Loc Req No	175040		
T		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Statio	onery - other - Paper		4810	5	230.00	1,150.00	12	138.00
2	7560 - Statio	onery - other - Pen -	NA - nos	9608	15	3.50	52.50	12	6.30
1		ck-30,Red-10				2.00	22.00	12	0.2
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13		TAR	N NO:	Sign					
		Rec	eived Ph	(A)	-				
14			Nilgiri	Estates	- Care				
15			The state of the s						
	i	920.2020	90X =840009400 to						
	IGST	72.15	SGST 72.15	Total Taxable	Amount		1,202.50		144.30

for Summit Sales LXP

Authorised signatory

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

10038

**Purchase Voucher** 

No.: PUR/NOV/10043/20-21

Ref.: 14123 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
Equipment GST 18% Input CGST Input SGST OIE-Rounding Off			613.00 55.17 55.17 (-)0.34	₹ 723.00
On Account of :				
	to Summit Sales LLP towa po no:-71651 dt:-28.10.20		t against invoice no:	
	Hundred Twenty Three On	y		

Buyer's PAN

: AAHFN0766F

for SUP-Summit Sales LLP

Dated: 26-Nov-2020

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 10: 56430

## PURCHASE DIVISION Advice for approval for credit to supplier

(F)

Date:		Prepared by:			D.SOWMYA			
PO/WO no.		7165		PO / W	O Date.		28 00 2	)
Supplier Na	me	sslyp.		PO/W	O amount		723.	
Firm/Comp	any	NIE		Project	:		NE	
Sl. No.	Bill No.			Bill Date			Bill amount	
1		1412	3.		7/11	20.	723	
2							1	
3		N						
4								
Amount A	- Bills total(Exclud	ing Transport &	Hamali Cha	rges):			723	
Sl. No. DC No DC. D		Date		MRN	No.	DC matches M	RN	
1.	11989		7/11/	20	84	983	□/Yes □ No	
2.					,		□ Yes □ No	
3.							□ Yes □ No	
Amount B	Other Credits :_Tra	insportation char	ges				-	
Amount C -	Other Debits :						-	
Amount D (	D=A+B-C) – Amo	unt to be credite	d to the supp	lier:			723	
Amount E -	PO / WO value:						723	
Amount F -	Difference (A – E	): GST-18%	,				•	
Quantity rec	ceived as per PO /W	VO .	/ Yes	□ Excess	received	Short received	□ Other (explain	ned below)
Is difference	e between PO / Bill	acceptable?	5 Yes	□ No (exp	lained be	low)		
Excess / sho	ort material received	d	□-Appr	oved - w	thin acce	ptable limits	No (explained be	low)
Close PO / V	W?O		7/Yes	□ No – wa	ait for bala	ance material	No (explained be	elow)
Advance pa	id / PDC given (dec	duct when paying	g) 🗆 Yes -	- Rs	<u>/-</u> □ No			
Payment - c	lue date		14.11.2	2020				
Remarks:								
Approved	Purchase Officer	Purchase Manager	Procureme Manager	50%-5000	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sacont	PS	>			Sul	20x g	
Date	11/11/22	2411				orduler	De 1	

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/-

+

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-11-2020

ONIGHTAL INVOICE

	Details				Invoice No.	14123		
Nilgiri Est					Invoice Date.	07-11-20	20	
Sy No.143	3/133/134/135/136, Rampa	ly,keesara,Hydera	bad		PO No.	71651		
					PO Date.	28-10-20	20	
					Req ID	59812		
COTIN:	36AAHFN0766F1ZA				Req Date	11-09-20	20	
GSIIN .	30AAHFN0/00FIZA				Loc Req No	72956		
	Description of Go	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5134	Equipment - consumable de	ırable - Blower -		1	613.00	613.00	18	110.3
2								
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	5							
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5		A contract of the state of the				m ay yet it to the more (a a ) so the		
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12								
13								
4								
15								
IGST	CGST	SGST	Total Taxable	Amount		613.00		110.34
	55.17	55.17	Total Invoice	Amount			723.34	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



rage(s) 1 Of 1

28-Oct-20 2:08:48 PM

iv.Copy

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAHFN0766F1ZA

20.10.20 4:01:43

Supplier Details				
Summit Sales LLP		Doc No	71651	72956
5-4-187/3&4,II nd floor,Soham N	lansion,MG Road, Secunderabad	Doc Date	28-10-2020	
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	28-10-202	20
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 5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	613.00	0.00	18.00	723.34
		Total O	der Value	e	723.34

#### Terms and Conditions :-

Specification / Brand Brand will be cheston CHB 20 Plastic blower green.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Nilgiri Homes Phase - II

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

Phone. Mallesham 9553797190

Penality For Delay

**Transportation Cost** 

Warranty

Nil Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Date : \_\_/\_\_/\_\_

A			uisition Fo	rm					
Company Name:	NILGIRI	ESTATES	Date:			11.09.2020			
Site & Phase :	NILGIRI	ESTATE	Time	•		09:50			
Supplier		***************************************	Req.	No.		72956			
Material required before dat	te:		ID N	0.		59812			
No I	Description		Size	Quantity	Units		Date		
1 Air blower			STD	/02	No's				
2				11			-		
3 4					<del></del>				
5	$\wedge$								
	116	·							
6	-2/								
7									
8	CONTRACTOR OF THE PROPERTY OF								
9									
Remarks: - for Site Use purp	oose								
Prepared By	vijay		Appro	oved by		B	7		
Sign.& Date	11.09.2020	n		& Date		APPROVED BY	+		
Note: On receipt of material					- F	DED 5050	+		
Note. On receipt of material	at site write niw	ard number and t	iate in last 2	columns.	W	11 SEP 2020 MANAGING OIRE	OTOR		
Company Name:			Date:	Committee Commit	and a state of the	MANAGING	9		
Site & Phase :			Time:			1 AV			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-11-2020

Customer Details	DC No.	11989			
Nilgiri Estates	DC Date.	07-11-2020			
Sy No.143/133/134/135/136, Rampally,keesara,H		71651			
	PO Date.	28-10-2020			
	Req ID	59812			
COTIN : 264 A HENOTOGE 174	Req Date	11-09-2020			
GSTIN: 36AAHFN0766F1ZA	Loc Req No	72956			
Descript	ion of Goods	HSN/SAC	Qty		
1 5134 - Equipment - consumable durable - Blow	wer - NA - Nos		1		
2		-			
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20 Loward No:7	2180 Dr. 9/11/20				
20 Inward No: 7 21 MRN No: 8	4983 Di:97412				
Received 8	Sign				
23					
24 Ni	lgiri Estates				
25	The Street contract of				
26					
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Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-11-2020

TRANSIT COPY

Ci	istomer Deta	nils				Invoice No.	14123		
Ni	lgiri Estates					Invoice Date.	07-11-20	20	
Sy	No.143/133/	/134/135/136, Ramp	oally,keesara,Hydera	bad		PO No.	71651		
						PO Date.	28-10-20	20	
						Req ID	59812		
01	OFFICE 26A	A HENO2//F17A				Req Date	11-09-20	20	
Gi	511N · 36A	AAHFN0766F1ZA				Loc Req No	72956		
		Description of (	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equi	ipment - consumable			1	613.00	613.00	18	110.34
2									
-									
3									
4									
								-	
5	Andrean Anna Carlo								
6									
7									
8									
9					- Alexandria				
10				AVD	_				
10			. () # 1	INWARD DE	+111	P			
11			1	22180	a feet	20.			
11			MRN No:	24983					
12			MRNICO	By:	200			1 1	
12			Received	Nilgiri Esta	res				
			1	Milgiri Esta					
13									
14									
15									
	IGST	CGST	SGST 55.17	Total Invoice	Total Taxable Amount				110.34
		55.17			723.34				

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#### Nilgiri Estates M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

10039

**Purchase Voucher** 

No.: PUR/NOV/10044/20-21 Ref.: 14262 dt. 17-Nov-2020

Dated: 26-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
Steel GST 18%		83			58,776.4	8 ₹ 69,356.00
Input CGST					5,289.8	
Input SGST					5,289.8	8
OIE-Rounding Off					(-)0.2	4
n.N			G .			1
n Account of :						
	credited to Summit no:-69529 dt:-11.0		vards purchase o	of steel against in	nvoice no:-14262 dt	:
Amount (in words):				<b>5</b> 0 91	8	20

Buyer's PAN

: AAHFN0766F

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scanid! 56425

## PURCHASE DIVISION Advice for approval for credit to supplier

1	r	1
1	t	)

Date:	19	11/20.	Prepa	red by:	=	D.SOWMYA				
PO/WO no.		7529.	PO /	WO Date.		11 8 20				
Supplier Name	;	2516 ·	PO/V	O amoun	t	69,35				
Firm/Company	, N	islip.	Proje	ct		NE				
Sl. No.	Bill No.		Bill I	Date		Bill amount				
1	, (	4262		17	11/20.	69,35	6			
2						1				
3										
4						1				
Amount A – B	ills total(Excluding Tran	nsport & Har	mali Charges):			69,356				
Sl. No. D	C No	DC. Date	e	MRN	No.	DC matches M	RN			
1.	1. 12104		17/11/20			€ Yes □ No				
2.	(209		190120			□ Yes □ No				
3.						□ Yes □ No				
Amount B -Ot	her Credits : Transporta	tion charges				-				
Amount C -Ot	her Debits :					_				
Amount D (D=	A+B-C) – Amount to be	e credited to	the supplier:			69,35	,			
Amount E – Po	O / WO value:					69,356				
Amount F – D	ifference (A – E): GST-	18%				-				
Quantity receiv	ved as per PO /WO		Yes - Excess	received	□ Short received	d  Other (explai	ned below)			
Is difference be	etween PO / Bill accepta	ble?	□ Yes □ No (explained below)							
Excess / short	material received		□ Approved – within acceptable limits □ No (explained below)							
Close PO / W?	0		Yes  No - wait for balance material  No (explained below)							
Advance paid	PDC given (deduct who	en paying)	□ Yes – Rs. /z No							
Payment - due	date		21.11.2020							
Remarks:	2									
Approved by		chase P	rocurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager			
Sign:	e swift	1			Buf	morte	ame			
Date	19/11/20 21	1			25/1/2000	1 my	1111/			

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/-

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-11-2020

Cı	ustomer Deta	ils				Invoice No.	14262		
Ni	ilgiri Estates					Invoice Date.	17-11-20	20	
Sy	No.143/133/	134/135/136, Ramp	ally,keesara,Hyderab	ad		PO No.	69529		
						PO Date.	11-08-20	20	
						Req ID	58972		
0	OTINI . 26A	AUDIOZCEIZA				Req Date	06-08-20	20	
G	511N: 36A	AHFN0766F1ZA				Loc Req No	72912		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel	- other - MS Gate -	NA - Sft		231.28	178.50	41,283.48	18	7,431.04
	4'1.5" x 4' -	14nos		-					
2	8184 - Steel	- other - MS Gate -	NA - Sft		98	178.50	17,493.00	18	3,148.74
	3'6" x 4' - 07	7nos							
3									
1								1	
4									
5									
6									
				-					
7									
				-	-			1	
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11									
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13									
+					1			-	
14					1				
1								1	
15									
	100=	0007	CCCT	T. 17 11	<u> </u>		50 777 45		10 570 70
	IGST	CGST	SGST	Total Taxabl			58,776.48	0.256.25	10,579.78
		5,289.89	5,289.89	Total Invoice	Amount		(	69,356.25	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

11-08-2020 12:09:39

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GSTNo.: 36AAHFN0766F1ZA



11.08.20 11:32:20

Supplier Details					
Summit Sales LLP		Doc No	69529	72912	
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	11-08-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	18-07-20	19	
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 8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 14nos	231.28	178.50	0.00	18.00	48,714.51
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 07nos	98.00	178.50	0.00	18.00	20,641.74
		Total Or	der Value	e	69,356.25

Rupees: Sixty Nine Thousand Three Hundred Fifty Six and Paise Twenty Five Only

#### Terms and Conditions :-

Specification / Brand

All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good

quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Within 4 days.

**Delivery Location** 

Nilgiri Homes Phase - II

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

Phone. Mallesham 9553797190

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 182 to 185, 178,170 & 168.

**Completion Date** 

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Security Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Nilgiri Estate

Accepted the above Terms And Conditions
For Summit Sales LLP

Authorised Signatory
Name:

Name:	
-------	--

Date : \_\_/\_/\_\_

Requisition	Form - Gates(powder coated)		····				ļļ					,			
ompany		Nilgiri Estates		Site & Phase	3	Nilgiri Estate	s-II								
Req. no.		72912		Req. Date		03.08.2020									
Material req	uired before	Urgent		ID no.			58972								
repared by		Anil		Approved b	y (sign):		Vijay Raj								
/illa no:		182 to 185, 1	78,170,168				<u> </u>	·/···							
ýpe AA1	(Single) 1175 Sft Order value:		3	Villas											
	(Single) 1175 Srt Order value:		4	Villas			1								
Гуре ВВ1	(Single) 915 Sft Order value:	,	0	Villas											
	(Single) 915 Sft Order value:		0	Villas											
S No.	Івет 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	Oty required for Type BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Gate Frame Size Big (4'1.5"X4')	No's	2.0	2.0	0.0	0.0	6.0	8.0	-	-	14.0	0	14.0		
	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	3.0	4.0	-		7.0	0	7.0		ļ
	Sun flower for Gate	No's	2.0	2,0	0.0	0.0	6.0	8.0			14.0	0	-		
	Lock patti	No's	4.0	4.0	2.0	2.0	12.0	16.0	-	-	28.0	0	24.0		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	6.01	8.0	-	-	14.0	0	12.0		
6	Hinges	No's	6.0	6.0	2.0	2,0	18.0	24.0	-	- 1	42.0	0	24.0		

106/08/2000

69529

APPROVED BY

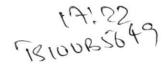
-7 AUG 2020

SOHAM MCDI
MANAGING DIRECTOR

) )

#### DELIVERY CHALLAN

## **Summit Sales LLP**



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-11-2020

Cı	stomer Details	DC No.	12104		
Ni	Igiri Estates	DC Date.	17-11-2020		
Sy	No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69529 11-08-2020		
		PO Date.			
		Req ID	58972		
~	STIN: 36AAHFN0766F1ZA	Req Date	06-08-2020		
G	STIN . SOAARIFNU/OOFIZA	Loc Req No	72912		
	Description of Goods		HSN/SAC	Qty	
1	8184 - Steel - other - MS Gate - NA - Sft			231.28	
2	8184 - Steel - other - MS Gate - NA - Sft			98	
3					
4					
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17	MRN Starts				
18	MRN status Closed				
19					
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23	Inward No: 22/51	Di	The same of the sa		
24	Inward No.	Sign			
25	MAN	de			
26	Received	Farares			
27	Nilgir	i Latares	100		
28					
20			-		
29					

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

TRANSIT 16 (17-11-2020

Customer De					Invoice No.	14262		
Nilgiri Estates	3				Invoice Date.	17-11-20	20	
Sy No.143/13	3/134/135/136, Ram	pally,keesara,Hydera	bad		PO No.	69529		
					PO Date.	11-08-20	20	
					Req ID	58972		
COTINI. 2	A A HENOTOCE 17 A				Req Date	06-08-20	20	
301IN: 30	6AAHFN0766F1ZA				Loc Req No	72912		
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8184 - Ste	eel - other - MS Gate			231.28	178.50	41,283.48	18	7,431.04
4'1.5" x 4'	- 14nos							
2 8184 - Ste	eel - other - MS Gate -	NA - Sft		98	178.50	17,493.00	18	3,148.74
3'6" x 4' -						,		,
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2			Lin	RN No		Sign	-	
			'i'A	RNNO	BY	Co	1	
3			1	CK	Nilgiri E	STRIES		
			1		Nilgin	A STATE OF THE PARTY OF THE PAR		
4					The state of the s		1	
				CA .				
5							Т	
IGST	CGST	SGST	Total T. 11	A				
1001			Total Taxable			58,776.48		10,579.78
	5,289.89	5,289.89	Total Invoice	Amount	Only.	6	9,356.25	

for Summit Sales LLP

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

10040

**Purchase Voucher** 

No.: PUR/NOV/10045/20-21

Ref.: BR/CR/1450 dt. 4-Nov-2020

Party's Name: Industrial Equipment Centre

Dated: 26-Nov-2020

Particulars					Amount
Equipment GST 18% Input CGST Input SGST			* * *	4,500.00 405.00 405.00	₹ 5,310.00
				8	
	* *	55.1 568	T ec		
On Account of :	59 C	850		1	
Being amount credite no:-BR/CR/1450 dt:- mount (in words):	ed to Industrial Eq 04.11.2020 po no:	uipment Centr :-71337 dt:-15	e towards purchase of equ .10.2020	ipment against invoice	
Indian Rupees Five	Thousand Three H	lundred Ten C	Only		

Buyer's PAN : AAHFN0766F

for SUP-Industrial Equipment Centre

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 1D: 56428

## PURCHASE DIVISION Advice for approval for credit to supplier

(E)

Date:	20	11/2020		Prepare	d by:		NEH	A.CM	
PO/WO no.	713			PO/W	O Date.		15/10	2020	
Supplier Nam	ALCOHOLD SEASON SERVICE SERVIC	ral Equi	corp	e PO/WO	amount	neer een een een een een een een een een	5310		
Firm/Compa		is Esta		Project			1 Chain	Estate	
SL No.	BIII No.			Bill Dat	8	The second state of the second second second second second second	Bill amount		
1	1	150		14	11/202		5310		
2		130		1	11/202		3510	t	
3				1					
4				<del>                                     </del>				A STATE OF THE STA	
Amount A-	Bills total(Exclud	ing Transport &	Hamali Char	rges):	-		53/0		
St. No.	DC No	DC	. Date	Marie Color Technology Color	MRN No	3.	DC matches M	RN	
5 1.	`	<del></del>	\ ·	agettier Clifferine Tolder	849	77	□ Yes □ No		
2.		1		0	(6	□ Yes □ No			
3.		1	-				DYes D No		
Amount B - C	ther Credits: Tra	usportation cha	nges					>	
Amount C-C	Other Debits:								
Amount D (D	=A+B-C) - Amo	unt to be credit	ed to the suppl	ier:			5310	-	
Amount E - F	O/WO value:						5310		
Amount F - D	Difference (A - E)	: GST-18%			AND THE PERSON OF THE PERSON O		- 3310		
Quantity recei	ved as per PO /W	70	E Yes C	Excess re	ceived a S	hort received	a Other (explain	ined below)	
Is difference b	etween PO / Bill	acceptable?	D Yes C	No (expla	ined below	7)			
Excess / short	material received	I	□ Appro	wed - with	in accepta	ble limits o	No (explained be	elow)	
ciose PO / W	70	The state of the s	D Yes o	No-wait	for balanc	e material u	No (explained b	elow)	
Advance paid	/PDC given (dec	luct when payin	g) DYes-	Rs. /-	□ No				
Payment - du	date		27	111 25	20	The second secon			
Romarks;	The state of the s			101-			-	THE ORIGINAL PROPERTY.	
							<del></del>		
Approved by	Purchase Officer	Purchase Manager	Procurame Manager			Accounts receiver of bill	Accountant	Accounts Manager	
Sign:	rehe.	PA	-			by	Jor X		
Date	24/11/202	24/11		1	Ł	estutoro	100		

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 ill bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Attachment A, exclude ransport, 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/-



INDUSTRIAL EQUIPMENT CENTRE INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name: Telangana, Code: 36
Contact: 040-66563951,8008143951
E-Mail: iec3951@gmail.com

Buver

Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad Phone No.7675964333

GSTIN/UIN State Name

: 36AAHFN0766F1ZA : Telangana, Code : 36

Invoice No.	Dated
BR/CR/1450	4-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71337	15-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

						81	8 6
Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Wheel Barrow 16 Gauge Double Wheel Barrow		8716	1.000 Nos	4,500.00	Nos		4,500.0
	OUTPUT CGST OUTPUT SGST						<b>405</b> .0
				A			
PERTIES							
No. Sign. Si	ž		15				
INWARD	1	5947					
Inward No: 22191 Du: 511  MRN No: 24976 Du: 03  Received By: Sign	10 20						
Nilgui Estates							
			=				
	Total		1.000 Nos				₹ 5,310.

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Centra		tral Tax	State Tax		Total	
With the second	Value	Rate	Amount	Rate	Amount	Tax Amount	
8716	4,500.00	9%	405.00	9%	405.00	810.00	
Total	4,500.00		405.00	1	405.00	810.00	

Tax Amount (in words) : INR Eight Hundred Ten Only

Remarks:

CHQ NO.712014 DATED 26.10.2020 AMOUNT 5310/-

Company's PAN

: AADCR2809N

Declaration

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

#### **Purchase Order**

≥ge(s) 1 Of 1

19-Oct-20 1:55:23 PM

10.10.20 12:34:48

72977

71337

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

9849794847

GSTNo.: 36AAHFN0766F1ZA

**Supplier Details** 

Industrial Equipment Centre

5-5-65, G-14, S.A. Trade Centre,

Ranigunj, Sec.-3.

66383951/27717323

GSTIN -

**Doc Date** 15-10-2020

Doc No

**Quote No** 

**Quote Date** 11-07-2017

SupplyType

Supply

Kind Attn: Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
5200 - Equipment - machinery - Trolley - NA - Nos Double tyre trolly	1.00	4,500.00	0.00	18.00	5,310.00
		Total O	der Valu	e	5,310.00

27717323

#### Terms and Conditions :-

Specification / Erand As per details given in the quotation.

**Payment Terms** 

100% advance payment

Tax

All taxes are included

**Delivery Date** 

With in 3-4 days

**Delivery Location** 

Nilgiri Homes Phase - II

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

Phone. Mallesham 9553797190

**Penality For Delay** 

**Transportation Cost** 

Included by us

Warranty

Advance Paid

By cheque no-..... Rs-5,310-00, Dated------

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for garbage

collection, purpose.

**Completion Date** 

Nil Nil

Measurment Security Remarks

Nil Nil

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Industrial Equipment Centre

Date : \_\_/\_\_/\_\_

Page(s) 1 Of 1

15-Oct-20 4:32:42 PM

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				
Industrial Equipment Centre		Doc No	71337	72977
5-5-65, G-14, S.A. Trade Cen Raniguni, Sec3.	Doc Date	15-10-2020		
Kanigunj, Sec3.		Quote No	Nil	
GSTIN -	27717323	<b>Quote Date</b>	11-07-20:	17
66383951/27717323	9849794847	SupplyType	Supply	

#### Kind Attn: Mr. Huzefa

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5200 - Equipment - machinery - Trolley - NA - Nos Double tyre trolly	1.00	4,500.00	0.00	18.00	5,310.00
		Total Or	der Valu	e	5,310.00

#### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

100% advance payment

Tax

All taxes are included

**Delivery Date** 

With in 3-4 days

**Delivery Location** 

Nilgiri Homes Phase - II

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

Phone. Mallesham 9553797190

**Penality For Delay** 

Nil

**Transportation Cost** 

Included by us

Warranty

Nil

**Advance Paid** 

By cheque no-..... Rs-5,310-00,Dated-

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for garbage collection, purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil Nil

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Industrial Equipment Centre

Date : \_\_/\_\_/\_\_\_

Requisition Form

Company Name:	Date	:	10.10.2020					
Site & Phase :	NILGIRI	ESTATE	Time	e:		15:26		
Supplier			Req.	No.		175015		
Material required before	re date:		ID N	Vo.		60643		
No	Description		Size	Quantity	Units	Inward No	Date	
1 Wheel Barrow	With Rubber Tyre		STD	01	Nos			
2			A					
3								
4		110	7					
- )								
6								
7								
	110/2020							
9 12	110/							
10			2					
Remarks: - For Site use	e Purpose					1		
Prepared By	Vijay		App	roved by		W		
Sign.& Date	10.10.20	20	Sign	Sign. & Date				
Note: On receipt of ma	terial at site write in	ward number and	d date in last 2	2 columns.		13/13/		
Company Name:			Date	*		/_0	5	
Site & Phase :			Time	e:		P		
olier			Req.	No.				
viaterial required before	e date:	Urgent	ID N	ło.		/		
No	Description		Size	Quantity	Units	Inward No	Date	
1								
2								
3								
4								
emarks:			1					
repared By			Appr	roved by				
Sign.& Date				. & Date				

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

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name: Telangana, Code: 36.

10041

**Purchase Voucher** 

No. : PUR/NOV/10046/20-21

Ref.: 1517 dt. 5-Nov-2020

Party's Name: Patel & Co.

GSTIN/UIN : 36AEJPP6112M1Z6

Particulars							Amount
Plumbing GST 18% Input CGST Input SGST OIE-Rounding Off						20,178.11 1,816.03 1,816.03 (-)0.17	₹ 23,810.00
							lie a
						820	5 4
On Account of :							888 989
Being amount credited dt:-05.11.2020 po no:-7 mount (in words) : Indian Rupees Twenty	71697 dt:-05.11.	2020	18	material	against in	voice no:-1517	

Buyer's PAN

: AAHFN0766F

for SUP-Patel & Co.

Dated: 26-Nov-2020

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier Scan 10: 56426

Date:	-	23-11-20				Prepared	d by:		T Bhas	ker
PO/WO no		7	169	+		PO / Wo	Date.	,	30/10	120
Supplier N	ame	Pote	2	Ce	17	PO/WO	amount		2381	0
Firm/Comp	oany	,	JE			Project			NH	
Sl. No.		Bill No.				Bill Dat	е		Bill amount	
1.		Ţ	1,7			<u> </u>	11	20	2381	0
2							1		-	
3										
4										
Amount A	– Bills	total(Excludi	ng Transj	oort & Han	nali Char	ges):			2381	0
Sl. No.	DC N	0		DC. Date	)		MRN N	No.	DC matches MI	RN
1.		1517		7	11/3	-0	8-	1975	□Yes □ No	
2.									□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits :Tran	sportatio	n charges					-	
Amount C	Amount C –Other Debits :							_		
Amount D	(D=A+	B-C) – Amou	int to be	credited to	the suppl	ier:			23811	0
Amount E	- PO / V	WO value:							2381	0
Amount F	– Differ	rence (A – E)	: GST-18	%		-			_	
Quantity re	ceived	as per PO /W	O		Yes 🗆	Excess re	ceived	Short received	d □ Other (explain	ned below)
Is difference	e betwe	een PO / Bill	acceptab	le?	Yes 🗆	No (expla	ained belo	ow)		
Excess / sh	ort mate	erial received			□ Appro	oved – wit	hin accep	table limits	No (explained be	low)
Close PO /	W?O				□ Yes □	No – wai	t for bala	nce material	No (explained b	elow)
Advance p	aid / PD	C given (ded	luct when	paying)	□ Yes -	Rs. 2-3	No No			
Payment -	due dat	e			Ac	w	ly	isod		
Remarks:										
				•	1					
Approve	ed	Purchase Officer	Purch Mana		rocureme Manager	SALES OF THE PARTY	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		16		2 1	NOV 2	020		the A	War.	Ma
Date	2:	3-11-20			ISH PA			25/11/200	ha a	4

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



PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR, DAIRY FARM ROAD, OLD BOWENPALLY, SECUNDERABAD -11 GSTIN/UIN: 36AEJPP6112M1Z6 State Name: Telangana, Code: 36 E-Mail: PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

Nilgiri Estates 5-4-187/3 & 4, 2nd Floor, M.G.Road,Secunderabad

Ph: 9866417385

36AAHFN0766F1ZA GSTIN/UIN : 36AAHFNU/bor i.e.. : Telangana, Code : 36 State Name

Invoice No.	Dated
1517	5-Nov-2020
Delivery Note	Mode/Terms of Payment
1517	
Supplier's Ref.	Other Reference(s)
sairam	
Buyer's Order No.	Dated
71697	5-Nov-2020
Despatch Document No.	Delivery Note Date
	5-Nov-2020 .
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S1062136 CISTERN&FITTING	69101000	9.00 nos	4,725.00	nos	52.55 %	20,178.1
Less:	SGST Output CGST Output Roundoff					1,816.03 1,816.03 (-)0.13
O Date AD LU SIGNALE NO. SEC'BADA						S.
INWARD Inward Not 2140 Dis MRN Not 84975 Dis Received By: Sign Received By: Niligini Essere						

Amount Chargeable (in words)

E. & O.E

₹ 23,810.00

INR Twenty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
69101000	20,178.11	9%	1,816.03	9%	1,816.03	3.632.06
	Total 20,178.11		1,816.03		1,816.03	3,632.06

Tax Amount (in words): INR Three Thousand Six Hundred Thirty Two and Six paise Only

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

Company's Bank Details

Bank Name A/c No.

: Hdfc Bank 3498 50200023943498

9.00 nos

Total

Customer's Seal and Signature

Branch & IFS Code: Malkajgiri & HDFC0001022



Receiver's Signature

## PATEL & CO.

- 31 8977213751 +91 7737513751

Authorised Signature

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,

Old Bowenpally, Secunderabad - 500011

GSTIN: 36AEJPP6112M1Z6 D.C. No. Date: Transport: GSTIN: S. HSN **AMOUNT PARTICULARS** Qty. Rate Code Rs. Ps. No. 81062136 - 21152 fil a INWARD Inward No: 22 17 For Patel & Co. Please receive the above mentioned goods in good order and condtion.

#### **Purchase Order**

Copy / Purchase Div.Copy

Page	5)	1	Of	1

30-10-2020 11:19:32 AM

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000-

G S T No.: 36AAHFN0766F1ZA

Supplier Details				
Patel & Company		Doc No	71697	175020
Malikarjuna Nagar, Mali	kajgiri	Doc Date	30-10-202	20
		Quote No	Nil	
GSTIN 36AEJPP6112M	11Z6	<b>Quote Date</b>	30-10-202	20
27050751	8143444221	SupplyType	Supply	

Kind Attn: Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos \$1062136	9.00	4,725.00	52.55	18.00	23,810.17
		Total O	der Valu	e	23,810.17

Rupees: Twenty Three Thousand Eight Hundred Ten and Paise Seventeen Only.

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

**Payment Terms** 

100% as advance

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Rs....../-vide cheq.no...... dtd......of Yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 164D,163D,153D,170D,180D,183,184,185D

Completion Date

Nil Nil

Measurment

Nil

Security Remarks

For	Niigiri	Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Patel & Company

Name: Date : \_\_/\_\_/

Requisition Form - SANITARY														
Company	Nilgiri Esta	tes	Site & Phas	e	Nilgiri Esta	tes-II								
Req. no.	175020		Req. Date		19.10.2020									
Material required before	Urgent		ID no.		6098	2								
Prepared by:	Vijay		Approved by	y (sign):										
Villa no:	164(D),163	(D), 156(D	), 153(D), 170	)(D), 180(I	D), 183(D0, 18	34(D), 185(I	0)							
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 for Type BB1 (Single) 915 Sft	Qty required for Type 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		
Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	-7/4	0	0	0	0	0		
4 Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	18	and the same of th	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		
6 Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	18		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		
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		STOWN STOWN

X169x 21698

