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

10037

Purchase Voucher

No. : **PUR/NOV/10042/20-21** Dated : 26-Nov-2020
Ref.: **14112 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
PROMOUD-Print Media-12%	1,202.50	**₹ 1,347.00**
Input CGST	72.15	
Input SGST	72.15	
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

Amount (in words) :

Indian Rupees One Thousand Three Hundred Forty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 56431
(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71885	PO / WO Date.	5/11/20
Supplier Name	SSlp.	PO/WO amount	1,562
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14112	7/11/20.	1,346
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,346.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11978	7/11/20	84979	☑ 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:	1,346.
Amount E – PO / WO value:	1,562
Amount F – Difference (A – E): GST-18%	216

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	10/11/20	24/11			25/11/2020		

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.	14112
Nilgiri Estates	Invoice 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
	Loc Req No	175040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos	9608	15	3.50	52.50	12	6.30
	Blue-30,Black-30,Red-10						
3							
4							
5							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 71079 Date 11/11/20 Sign. Neha SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	1,202.50	144.30
	72.15	72.15	Total Invoice Amount	1,346.80	

Rupees : One Thousand Three Hundred Fourty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 15:53:00

71885
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,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	7555 Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2	7560 - Stationery - other - Pen - NA - nos *Blue-30,Black-30,Red-10*	70.00	3.50	0.00	12.00	274.40
				Total Order Value . . .		**1,562.40**

Rupees : One Thousand Five Hundred Sixty Two and Paise Fourty 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 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received
Bill no: 14112
Bill date: 7/11/20
Bill amt: 1346/-
Bal amt receivable: 216/-
23/11/2020

For *Nilgiri Estates*
Authorised Signatory

Name :

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	13:35
Supplier		Req. No.	175040
Material required before date:		ID No.	61304

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	STD	5	Bundles		
2	Black Pens	STD	3	Packets		
3	Blue Pens	STD	3	Packets		
4	Red Pens	STD	1	Packet		
5						
6						
7						
8						
9						
10						

P.O. 41885

Remarks: - For Site use purpose			
Prepared By	Vijay Raj	Approved by	
Sign.& Date	04.11.2020	Sign. & Date	

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
	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			
4			
5			
6			
7			
8			
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INWARD
Inward No: 22176 Dt: 7/11/20
MRN No: 84979 Dt: 7/11/20
Received By: Ashok Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 43009
Date 20/11/20
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14112
Nilgiri Estates	Invoice 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
	Loc Req No	175040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue-30,Black-30,Red-10	9608	15	3.50	52.50	12	6.30
3							
4							
5							
6							
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12							
13							
14							
15							

INWARD
Inward No: 22176 Dt: 7/11/20
MRN No: 84988 Dt: 7/11/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	72.15	72.15	Total Taxable Amount	1,202.50	144.30
			Total Invoice Amount	1,346.80	

Rupees : One Thousand Three Hundred Fourty Six and Paise Eighty 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

10038

No. : **PUR/NOV/~~10043~~/20-21** Dated : 26-Nov-2020
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%	*613.00*	**₹ 723.00**
Input CGST	*55.17*	
Input SGST	*55.17*	
OIE-Rounding Off	*(-)0.34*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of equipment against invoice no: -14123 dt:-07.11.2020 po no:-71651 dt:-28.10.2020

mount (in words) :
Indian Rupees Seven Hundred Twenty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:-56430
(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71651	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	723.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14123.	7/11/20.	723
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			723

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11989	7/11/20	84983	☑ 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:				723
Amount E – PO / WO value:				723
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:	[signature]	[signature]			[signature]	[signature]	
Date	11/11/20	24/11			25/11/2020		

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		
Nilgiri Estates	Invoice No.	14123
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	71651
	PO Date.	28-10-2020
	Req ID	59812
GSTIN : 36AAHFN0766F1ZA	Req Date	11-09-2020
	Loc Req No	72956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	613.00	613.00	18	110.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	613.00	110.34
	55.17	55.17	Total Invoice Amount	723.34	

Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7129
Date 11/11/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-Oct-20 2:08:48 PM

71651
20.10.20 4:01:43

Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71651	72956
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	613.00	0.00	18.00	723.34
					Total Order Value . . .	**723.34**

Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.

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	Nil
Transportation Cost	Nil
Warranty	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	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:50
Supplier		Req. No.	72956
Material required before date:		ID No.	59812

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower	STD	02	No's		
2						
3						
4						
5						
6	7165					
7						
8						
9						

Remarks: - for Site Use purpose.

Prepared By	vijay	Approved by	
Sign.& Date	11.09.2020	Sign. & Date	

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

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name:		Date:	
Site & Phase :		Time:	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11989
Nilgiri Estates	DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71651
	PO Date.	28-10-2020
	Req ID	59812
GSTIN : 36AAHFN0766F1ZA	Req Date	11-09-2020
	Loc Req No	72956

	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 22180 Dt: 9/11/20
MRN No: 84983 Dt: 9/11/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4301 3 Date 20/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14123
Nilgiri Estates	Invoice Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71651
	PO Date.	28-10-2020
	Req ID	59812
GSTIN : 36AAHFN0766F1ZA	Req Date	11-09-2020
	Loc Req No	72956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	613.00	613.00	18	110.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22180 Dt: 7/11/20
MRN No: 84983 Dt: 7/11/20
Received By: Ashik Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	613.00		110.34
	55.17	55.17	Total Invoice Amount	723.34		

Rupees : Seven Hundred Twenty Three and Paise Thirty Four 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

10039

Purchase Voucher

No. : **PUR/NOV/10044/20-21** Dated : **26-Nov-2020**
Ref.: **14262 dt. 17-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%	*58,776.48*	**₹ 69,356.00**
Input CGST	*5,289.88*	
Input SGST	*5,289.88*	
OIE-Rounding Off	*(-)0.24*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-14262 dt:-17.11.2020 po no:-69529 dt:-11.08.2020

Amount (in words) :
Indian Rupees Sixty Nine Thousand Three Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

SCAN ID: 56425

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69529.	PO / WO Date.	11/8/20
Supplier Name	SSllp.	PO/WO amount	69,356.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14262	17/11/20.	69,356
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,356

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12104	17/11/20		☑ 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:	69,356
Amount E – PO / WO value:	69,356
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/11/20.	24/11/20			25/11/2020		

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

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14262
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-11-2020
	PO No.	69529
	PO Date.	11-08-2020
	Req ID	58972
GSTIN : 36AAHFN0766F1ZA	Req Date	06-08-2020
	Loc Req No	72912

	Description of 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' - 07nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	58,776.48		10,579.78
	5,289.89	5,289.89	Total Invoice Amount	69,356.25		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71394
Date 20/4
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2020 12:09:39

69529
11.08.20 11:32:20

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**	69529	72912
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 Order Value . . .			**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	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

12/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Gates(powder coated)															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72912		Req. Date		03.08.2020									
Material required before		Urgent		ID no.			58972								
Prepared by:		Anil		Approved by (sign):			Vijay Raj								
Villa no:		182 to 185, 178,170,168													
Type AA1 (Single) 1175 Sft Order value:			3	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 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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		
2	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		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	6.0	8.0	-	-	14.0	0	-		
4	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	6.0	8.0	-	-	14.0	0	12.0		
6	Hinges	No's	6.0	6.0	2.0	2.0	18.0	24.0	-	-	42.0	0	24.0		

06/08/2020

69529

APPROVED BY
-7 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

17.22
TS10UB5649

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	DC No.	12104
Nilgiri Estates	DC Date.	17-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69529
	PO Date.	11-08-2020
	Req ID	58972
GSTIN : 36AAHFN0766F1ZA	Req Date	06-08-2020
	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			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	MRN status closed		
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22191 Dt: 19/11/20
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43092
Date 21/11/20
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT 66

Customer Details		
Nilgiri Estates	Invoice No.	14262
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-11-2020
	PO No.	69529
	PO Date.	11-08-2020
	Req ID	58972
	Req Date	06-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72912

	Description of 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' - 07nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 92191 Dt: 17/11/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	58,776.48	10,579.78
	5,289.89	5,289.89	Total Invoice Amount	69,356.25	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10040

No. : **PUR/NOV/~~10045~~/20-21** Dated : **26-Nov-2020**
Ref.: **BR/CR/1450 dt. 4-Nov-2020**

Party's Name: **Industrial Equipment Centre**

Particulars		Amount
Equipment GST 18%	*4,500.00*	**₹ 5,310.00**
Input CGST	*405.00*	
Input SGST	*405.00*	

On Account of :

Being amount credited to Industrial Equipment Centre towards purchase of equipment against invoice no:-BR/CR/1450 dt:-04.11.2020 po no:-71337 dt:-15.10.2020

mount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

Buyer's PAN : **AAHFN0766F**

for SUP-Industrial Equipment Centre

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 56428

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71337	PO / WO Date.	15/10/2020
Supplier Name	Industrial Equipment Centre	PO/WO amount	5310/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	1450	4/11/2020	5310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84976	☐ 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:	5310/-
Amount E – PO / WO value:	5310/-
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	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	24/11/2020	24/11			25/11/2020		

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 FOR RECIPIENT)

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

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

Buyer
Nilgiri Estates
5-4-187/3 & 4, IInd Floor,
M.G.Road,Secunderabad
Phone No.7675964333
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wheel Barrow** *16 Gauge Double Wheel Barrow*	8716	**1.000 Nos**	4,500.00	Nos		**4,500.00**
	OUTPUT CGST						**405.00**
	OUTPUT SGST						**405.00**
	Total		**1.000 Nos**				**₹ 5,310.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 11392
Date 20/11
Sign Neha

INWARD
Inward No: 22171 Dt: 5/11/20
MRN No: 24976 Dt: 07/11/20
Received By: Ashish Sign
Nilgiri Estates

Amount Chargeable (in words)
E. & O.E
INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8716	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**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

This is a Computer Generated Invoice

Purchase Order

 19-Oct-20 1:55:23 PM

71337
10.10.20 12:34:48

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 Centre, Ranigunj, Sec.-3.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN - 27717323	**Quote Date**	11-07-2017	
66383951/27717323 9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order 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 Order Value . . .		**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

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	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ____________________

Date : __/__/__

 15-Oct-20 4:32:42 PM

Estimate/Draft PO

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 Centre, Ranigunj, Sec.-3.		**Doc Date**	15-10-2020	
		Quote No	Nil	
GSTIN -	27717323	**Quote Date**	11-07-2017	
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 Order Value . . .					**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

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	Nil
Remarks	Nil

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

15/10/20

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Industrial Equipment Centre*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:26
Supplier		Req. No.	175015
Material required before date:		ID No.	60673

No	Description	Size	Quantity	Units	Inward No	Date
1	Wheel Barrow With Rubber Tyre	STD	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

71337

12/10/2020

Remarks: - For Site use Purpose			
Prepared By	Vijay	Approved by	
Sign.& Date	10.10.2020	Sign. & Date	13/10/20

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

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

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

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

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

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

Purchase Voucher

10041

No. : **PUR/NOV/10046/20-21**
Ref.: **1517 dt. 5-Nov-2020**

Dated : 26-Nov-2020

Party's Name: **Patel & Co.**

GSTIN/UIN : **36AEJPP6112M1Z6**

Particulars		Amount
Plumbing GST 18%	*20,178.11*	**₹ 23,810.00**
Input CGST	*1,816.03*	
Input SGST	*1,816.03*	
OIE-Rounding Off	*(-)0.17*	

On Account of :

Being amount credited to Patel & Co. towards purchase of plumbing material against invoice no:-1517 dt:-05.11.2020 po no:-71697 dt:-05.11.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Ten Only

Buyer's PAN : **AAHFN0766F**

for SUP-Patel & Co.

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 56426 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-11-20	Prepared by:	T Bhasker
PO/WO no.	71697	PO / WO Date.	30/10/20
Supplier Name	Patel & Co	PO/WO amount	23810
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1517	5/11/20	23810
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23810

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1517	5/11/20	84975	☑ 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:				23810
Amount E – PO / WO value:				23810
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.~~ 23810 □ No
Payment – due date	Adv chq issd
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	23-11-20				25/11/2020		

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 (DUPLICATE FOR TRANSPORTER)

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

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

Buyer
Nilgiri Estates
5-4-187/3 & 4, 2nd Floor,
M.G.Road,Secunderabad
Ph : 9866417385
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1062136 CISTERN&FITTING**	69101000	**9.00 nos**	4,725.00	nos	52.55 %	**20,178.11**
	SGST Output						**1,816.03**
	CGST Output						**1,816.03**
	Less : *Roundoff*						**(-)0.17**
	Total		**9.00 nos**				**₹ 23,810.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11393 Date 20/11 Sign Neha

INWARD
Inward No: 22170 Dt: 5/11/20
MRN No: 84975 Dt: 07/11/2020
Received By: Sign
Nilgiri Estates

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

Declaration
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 : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHA...

PATEL & CO.

...91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011

GSTIN : 36AEJPP6112M1Z6

M/s. Nilgiri estates

PO - 71697

D.C. No. 1517

Date : 5/11/20.

Transport :

GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	81062136 - 21152 fitty		9			

INWARD
Inward No: 22170 Dt: 5/11/20
MRN No: 84975 Dt: 07/11/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43918
Date 20/11/20

Please receive the above mentioned goods in good order and condtion.

For Patel & Co.

Receiver's Signature

Authorised Signature

Purchase Order

 30-10-2020 11:19:32 AM

71697
20.10.20 4:01:44

Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000..
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751 8143444221

Doc No	71697	175020
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
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 *S1062136*	9.00	4,725.00	52.55	18.00	23,810.17
			Total Order Value . . .		**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	Nil
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Patel & Company***

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 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang 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
20/10/20
MINISH PARIKH
MANAGER PROCUREMENT