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

10042

Purchase Voucher

No. : **PUR/NOV/~~10047~~/20-21**
Ref.: **1451 dt. 4-Nov-2020**

Dated : **26-Nov-2020**

Party's Name: **SUP-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/1451 dt:-04.11.2020 po no:-71018 dt:-06.10.2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for SUP-Industrial Equipment Centre

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 56429

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71018	PO / WO Date.	06/10/2020
Supplier Name	Industrial Equipment Centre	PO/WO amount	5310/—
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	1451	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.			84977	□ 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	24/11/20	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 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/1451**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71018**	Dated **6-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

SI 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. 11391 Date 20/11 Sign

INWARD Inward No: 28172 Dt: 5/11/20 MRN No: 84977 Dt: 7/11/20 Sign Received By: Ashok 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 RECEIVED @Rs.5310/- DATED 10.10.2020 CHQ NO.752623

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

 06-Oct-20 11:42:34 AM

71018
05.10.20 3:23:14

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**	71018	72977
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc Date**	06-10-2020	
		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 : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	02:30
Supplier		Req. No.	72977
Material required before date:		ID No.	60117

No	Description	Size	Quantity	Units	Inward No	Date
1	Wheel Barrow With Rubber Tyres	Std	02	No's		
2						
3	71018					
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Garbage Collection Work at site Purpose.

Prepared By	Vijay	Approved by	APPROVED BY
Sign.& Date	17.09.2020	Sign. & Date	23 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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						
5						
6						
7						
8						
9						
10						

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

10043

Purchase Voucher

No. : **PUR/NOV/~~10048~~/20-21** Dated : 26-Nov-2020
Ref.: **1873 dt. 3-Nov-2020**

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media 18%	*555.00*	**₹ 655.00**
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Rounding Off	*0.10*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill,drum against invocie no:-1873 dt:-03.11.2020 po no:-71880 dt:-05.11.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: bhavani Approved by Receiver's Signature

(E) PURCHASE DIVISION Scan ID! 56422

Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71880.	PO / WO Date.	5/11/20
Supplier Name	M/s Vivid world.	PO/WO amount	655.
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1873.	8/11/20.	655
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			655

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ 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:				655
Amount E – PO / WO value:				655
Amount F – Difference (A – E): GST-18%				-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/11/20'	13/11			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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

71880

TAX INVOICE

Invoice No. : 1873			Transport Mode :
Invoice Date : 03/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . NILGIRI ESTATES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO: 2509
GST: 36AAHFN0766F1ZA			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASERTONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

Inward No: 622 Dt: 03/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71429
Date 23/11/20
Sign. Neha

		555.00
RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90)	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details			
Bank Name	: INDIAN BANk	Sd/	Certified that the particulars given above are true and correct
Branch	: Narayanguda Branch		For VIVID WORLD
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015	Common Seal	Authorized Signatory

VIVID WORLD Bandlaguda

Requisition Form

Company Name:	Nilgiri Estates	Date:	03-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16641
Material required before date:		ID No.	61305

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Toner drum		1	No		
3						
4						
5						
6						
7						
8						
9						
0						

P.O. 41880

Remarks: This is Lavanya

Prepared By	Suneel	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

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

Purchase Order

 05-11-2020 15:53:00

71880
30.10.20 4:44:41

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	71880	16641
	Doc Date	05-11-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	05-11-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Lavanya
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

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

Purchase Voucher

10044

No. : **PUR/NOV/10047/20-21** Dated : **28-Nov-2020**
Ref.: **inv/2020-21/483 dt. 26-Nov-2020**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*43,866.66*	**₹ 46,060.00**
Input CGST	*1,096.67*	
Input SGST	*1,096.67*	

On Account of :
Toward purchase of Metal,Redsoil,Stone dust against bill no:-483 dt:-26.11.2020
Amount (in words) :
Indian Rupees Forty Six Thousand Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya
Approved by
Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	26/11/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/483
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA

Customer GSTIN
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 26/11/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 12mm metal	25171020	600.00 OTH	19.00	0.00	10,857.14	271.43 @2.5%	271.43 @2.5%	0.00	11,400.00
2. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
3. STONE DUST	25171020	600.00 OTH	21.50	0.00	12,285.71	307.15 @2.5%	307.15 @2.5%	0.00	12,900.00
4. 12mm metal	25171020	600.00 OTH	19.00	0.00	10,857.14	271.43 @2.5%	271.43 @2.5%	0.00	11,400.00
			Total		**43,866.66**	**1,096.68**	**1,096.68**	**0.00**	**46,060.00**

Taxable Amount	₹ 43,866.66
Total Tax	₹ 2,193.36
Rounding off	-
Invoice Total	**₹ 46,060.00**

Total amount (in words) Fourty Six Thousand Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates Nilgiri Estate			43210	17861
Recd Date / Time 24-11-2020 10:54:00	Veh No ts08uf5870	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 560.00	Rate 18.50	GST% 0.00	Value 10360.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

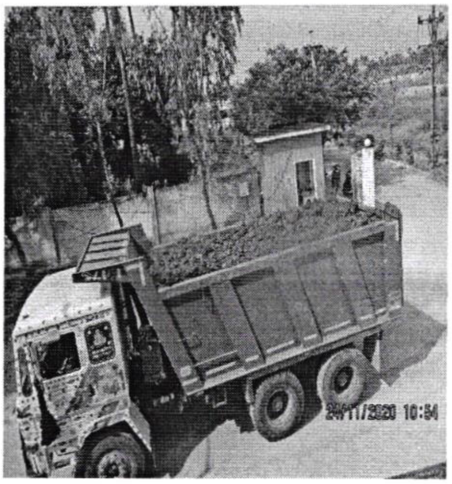
1014 - Building material - Red Soil - NA - cft

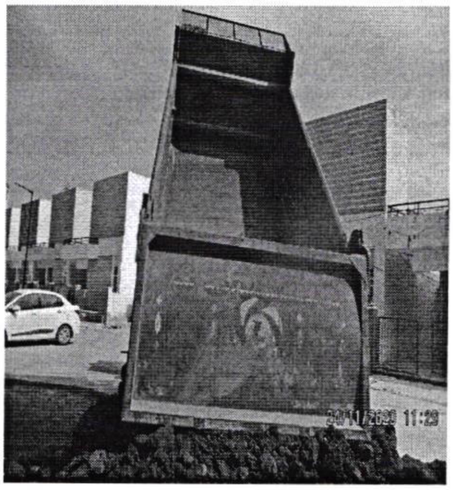
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.





Printed On 27-11-2020 11:22:05

Certified by:

Project Manager
Nilgiri Estates

INWARD	
In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	24/11/2020
Challan No.	SLE/2020-21/623
Reference No.	-
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates
Nilgiri Estate

43211 **17862**

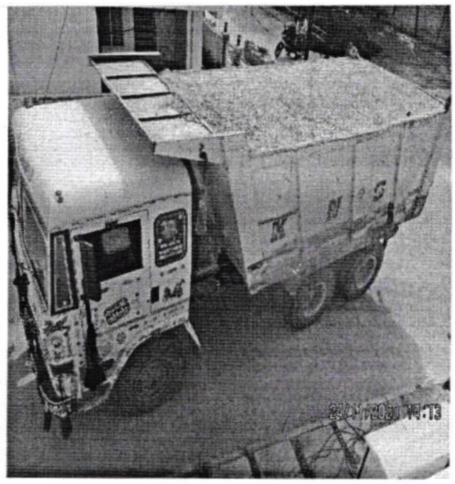
Recd Date / Time 24-11-2020 14:13:00	Veh No TS30T1457	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 21.50	GST% 0.00	Value 12900.00
DC No	DC Date	Bill No	Bill Date

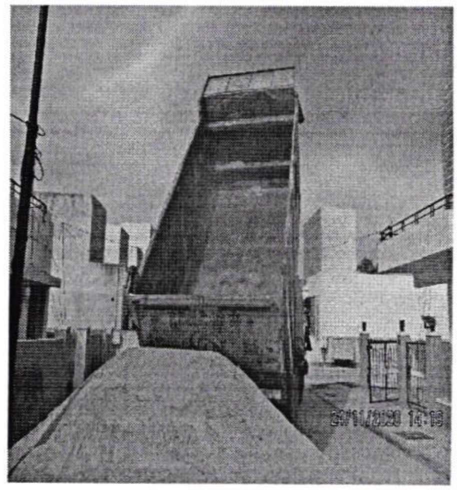
Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand Nine Hundred Only.





Printed On 27-11-2020 11:10:07

Certified by:
Project Manager
Nilgiri Estates

INWARD	
In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	24/11/2020
Challan No.	SLE/2020-21/626
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates Nilgiri Estate		43090	17860
Recd Date / Time 19-11-2020 16:27:00	Veh No TS30T1457	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 19.00	GST% 0.00	Value 11400.00
DC No	DC Date	Bill No	Bill Date

Item Name

1044 - Building material - Metal Aggregate - 12 mm - cft

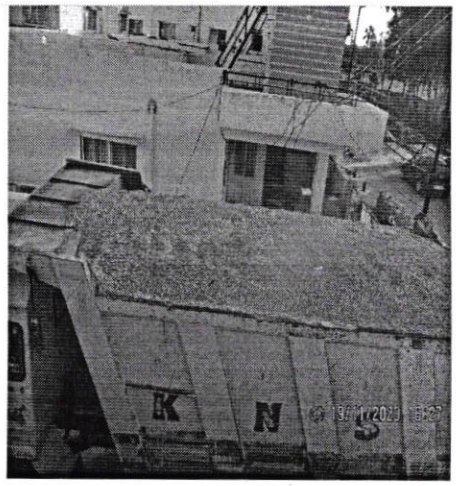
Supplier Name

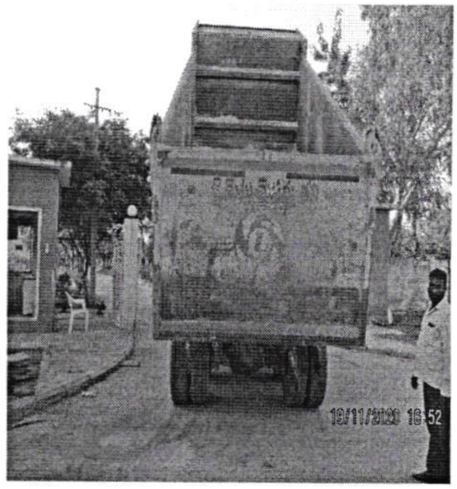
Sai lakshmi Enterprises

Remarks:-

Towards building materail 12mm baby chips purpose

Rupees : Eleven Thousand Four Hundred Only.





Printed On 26-11-2020 12:31:21

Certified by:

Project Manager
Nilgiri Estates

INWARD

In ward No:	D
MRN No:	D
Received By:	S

Nilgiri Estate

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	19/11/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/622
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 12mm metal	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates

Nilgiri Estate 43212 **17863**

Recd Date / Time	Veh No	Del by	Recd by
24-11-2020 16:51:00	TS3071457	PARTY	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
600.00	19.00	0.00	11400.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

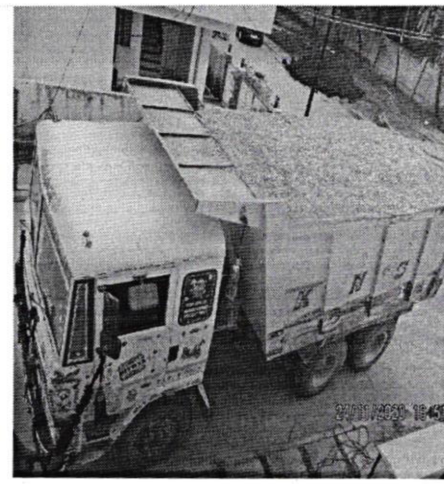
1044 - Building material - Metal Aggregate - 12 mm - cft

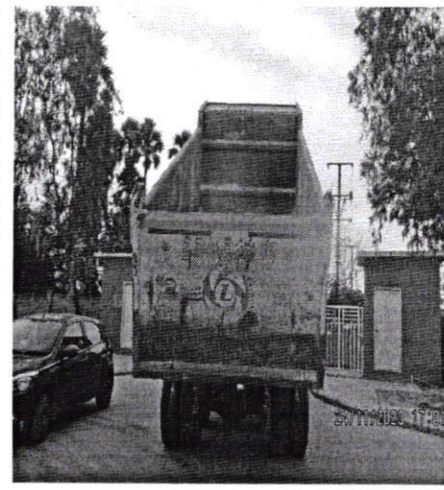
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Four Hundred Only.





Printed On 27-11-2020 11:11:41

Certified by:

Project Manager
Nilgiri Estates

INWARD

Inward No:	Dt:
No:	Dt:
Received By:	Sign.

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	24/11/2020
Challan No.	SLE/2020-21/627
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 12mm metal	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

10045

No. : **PUR/NOV/10048/20-21** Dated : 30-Nov-2020
Ref.: **1 dt. 19-Nov-2020**

Party's Name: **SUP-Maruthi Pipe Industries**

Particulars		Amount
Plumbing GST 18%	*35,500.00*	**₹ 41,890.00**
Input CGST	*3,195.00*	
Input SGST	*3,195.00*	

On Account of :

Towards purchase of Plumbing material against bill no:-1 dt:-19.11.2020 Po-72185

nount (in words) :

Indian Rupees Forty One Thousand Eight Hundred Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP-Maruthi Pipe Industries

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 57027

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72185	PO / WO Date.	16/11/20
Supplier Name	Maruthi Productries	PO/WO amount	40,120/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	1	19/11/20	40,120/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,120/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85371	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				1770
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				41890/-
Amount E – PO / WO value:				40,120/-
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	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/11/20	28/11					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach 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/-

13:30

TAX INVOICE	Cell :8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

ROAD NO.7,7F,H.NO.5-211/2,KRISHNA NAGAR COLONY,MOULA-ALI,TELANGANA-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 1	Transportation Mode : Road
Invoice Date : 19/11/20	Vehicle number :AP29V6804
P.O NO & Date : 72185/175033	Date of Starting Supply :19/11/20
D.C NO & Date :	Place of Supply : RAMPALLY
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : NILGIRI ESTATES	Name :NILGIRI ESTATES
Address : 5-4-187/3 & 4,2nd floor,M.G ROAD, SECUNDERABAD-500003.	Address : S.Y NO.143/133/134/135/136,Rampal lu Village,Cell: 9030931172.
GSTIN: 36AAHFN0766F1ZA	GSTIN: 36AAHFN0766F1ZA

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	Quality	Rate	Amount
1	7124-Plumbing-Other-Cement Hume Pipe-Other No's-8"	68109990	40	850	34000
2	TRANSPORTATION		1	1500	1500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7149
Date 23/11/20
Sign. Neha

Amount in words :FOURTY ONE THOUSAND EIGHT HUNDRED		Total Amount before Tax	35500
AND NINETY ONLY/-		Total CGST 9%	3195
		Total SGST 9%	3195
Bank Details: Bank Name	HDFC BANK	Total IGST	
Bank Account Number	5920-0010-1819-24	Total Amount GST 18%	6390
Account Type & Branch	CA/MOULA-ALI	Total Amount After Tax	41890
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Receiver's Signature

Authorised Signatory

INWARD

Inward No: 22192	Dt: 19/11/20
MRN No: 85371	Dt: 19/11/20
Received By: Ashok	Sign:

Nilgiri Estates

 16-11-2020 5:11:47 PM

Purchase Order

72185
06.11.20 4:56:38

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

Supplier Details			
Maruthi Industries	**Doc No**	72185	175033
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2019	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	40.00	850.00	0.00	18.00	40,120.00
					Total Order Value . . .	**40,120.00**

Rupees : Fourty Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All pipes are full round with NP3 specifications 2mtrs long
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 1500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sending drainage water to outside nala purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name :

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:30
Supplier		Req. No.	175033
Material required before date:		ID No.	61563

No	Description	Size	Quantity	Units	Inward No	Date
1	CC-Pipes	8''	40	Nos		
2						
3	72184					
4						
5						
6						
7						
8						
9						
10						

Remarks: - fro sending drainage water to outside nala purpose..

Prepared By	Vijay	Approved by	
Sign.& Date	04.11.2020	Sign. & Date	

APPROVED
16 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						
5						
6						
7						
8						
9						
10						

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

10046

No. : **PUR/NOV/10049/20-21** Dated : 30-Nov-2020
Ref.: **PS/20-21/551 dt. 19-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*4,513.92*	**₹ 5,326.00**
Input CGST	*406.25*	
Input SGST	*406.25*	
OIE-Rounding Off	*(-)0.42*	

On Account of :
Towards purchase of Plumbing material against bill no:-PS/20-21/551 dt:-19.11.2020 Po-72250
Amount (in words) :
Indian Rupees Five Thousand Three Hundred Twenty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 56896

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72250	PO / WO Date.	18-11-20
Supplier Name	Praful Sanitary	PO/WO amount	5,326.42
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/551	19-11-20	5,326-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,326-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85385	☑ 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:	5,326-00
Amount E – PO / WO value:	5,326-42
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	**07-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

Invoice No. **PS/20-21/ 551**	Dated **19-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72250**	Dated **18-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Tee**	3917	18 %	**6 No:**	45.99	No:	45 %	**151.77**
2	**40x150mm G I Nipple**	7307	18 %	**12 No:**	94.90	No:	25 %	**854.10**
3	**40mm Non Return Valve**	8481	18 %	**3 No:**	1,799.00	No:	35 %	**3,508.05**
								4,513.92
	Output CGST							**406.25**
	Output SGST							**406.25**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**21 No:**				**₹ 5,326.00**

INWARD
Inward No: 82193 Dt: 19/11/20
MRN No: 85385 Dt: 20/11/20
Received By: Ashis Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71450
Date 23/11/20
Sign. Neha

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	151.77	9%	13.66	9%	13.66	27.32
7307	854.10	9%	76.87	9%	76.87	153.74
8481	3,508.05	9%	315.72	9%	315.72	631.44
99		9%		9%		
Total	**4,513.92**		**406.25**		**406.25**	**812.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twelve and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Orig 72250
16.11.20 11:21:50

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

Supplier Details			
Praful Sanitary	**Doc No**	72250	175026
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos *Sudhkhar brand*	6.00	45.99	45.00	18.00	179.09
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"Tata make*	12.00	94.90	25.00	18.00	1,007.84
3	10146 - Plumbing - GI - N R V - 1 1/2 In - nos *Vertical Zoloto*	3.00	1,799.00	35.00	18.00	4,139.50
	Total Order Value . . .					**5,326.42**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 10 days of delivery.
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 in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for extra sump in each pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	27.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:40
Supplier		Req. No.	175026
Material required before date:		ID No.	G1558

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC -T	1 1/2"	06	Nos		
2	GI nipple	11/2"x6"	12	Nos		
3	Non retain ball vertical (Brass)	1 1/2"	03	Nos		
4	22250					
5						
6						
7						
8						
9						
10						

Remarks: - for inserting extra pupms in each sump purpose..

Prepared By	Vijay	Approved by	APPROVED 16 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	22.10.2020	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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

10047

No. : **PUR/NOV/10050/20-21**
Ref.: **1900 dt. 27-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media-18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill,drum against invocie no:-1900 dt:-03.11.2020 po no:-72529 dt:-27-11-2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Vivid World

Prepared by: Nagapriyanka Approved by Receiver's Signature

Scan ID: 57764

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Neha
PO/WO no.	72529	PO / WO Date.	27/11/2020
Supplier Name	Vivid world	PO/WO amount	271.4/-
Firm/Company	Nilgiri Estates	Project	Head office
Sl. No.	Bill No	Bill Date	Bill amount
1	1900	27/11/2020	271.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85903	□ 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:	271.4/-
Amount E – PO / WO value:	271.4/-
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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	03/12/20	3/12					

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/-

M/s. VIVID WORLD

72529

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1900			Transport Mode :	
Invoice Date : 27/11/2020			Vehicle Number :	
Reverse Charge (Y/N) :			Date of Supply :	
State : TELANGANA	Code	36		
Bill to Party			Ship to Party	
Address: M/S .NILGIRI ESTATES 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.			GATE PASS NO:2520	
GST: 36AAHFN0766F1ZA.			GSTIN :	
State : TELANGANA	Code		State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 521 Dt: 28/11/20
MRN No: 85903 Dt:
Received By: Sign:
MODI PROPERTIES

	230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. (RS.271.40) ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71651
Date 28/11
Sign. Nere

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

Purchase Order

Page(s) 1 Of 1   28-11-2020 10:57:44   Orig   72529

25.11.20 1:07:27

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

Supplier Details			
Vivid World	**Doc No**	72529	16698
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	27-11-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Lavanya
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

rised Signatory

28/11/2020

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estates	Date:	2711-2020
Site & Phase :	Head Office	Time:	
Supplier	Vivid world	Req. No.	16698
Material required before date:		ID No.	61876

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72529

APPROVED
28 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Lavanya printer

Prepared By	Suneel	Approved by	
Sign.& Date	27-11-2020	Sign. & Date	

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