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

Purchase Voucher

10048

No. : **PUR/NOV/10050/20-21** | Dated : **30-Nov-2020**
Ref.: **14089 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
Tiles, Granite, Etc. GST 18%	*43,164.80*	**₹ 50,934.00**
Input CGST	*3,884.83*	
Input SGST	*3,884.83*	
OIE-Rounding Off	*(-)0.46*	

On Account of :
Towards purchase of Stone granite against bill no:-14089 dt:-07.11.2020 Po-70948

Amount (in words) :
Indian Rupees Fifty Thousand Nine Hundred Thirty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

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

Purchase Voucher

10049

No. : **PUR/NOV/10051/20-21** Dated : **30-Nov-2020**
Ref.: **14090 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
Tiles, Granite, Etc. GST 18%	*40,680.53*	**₹ 48,003.00**
Input CGST	*3,661.25*	
Input SGST	*3,661.25*	
OIE-Rounding Off	*(-)0.03*	

On Account of :
Towards purchase of Granite against bil no:-14090 dt:-07.11.2020 Po-70948

Amount (in words) :
Indian Rupees Forty Eight Thousand Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 57892

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20	Prepared by:	D.SOWMYA
PO/WO no.	70948	PO / WO Date.	7/10/20
Supplier Name	SSIIP	PO/WO amount	99,083.19/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14090	7/11/20	48,003.03/-
2	14089	7/11/20	50,934.46/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,937/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3055	31/10/20	84974	☑ Yes ☐ No
2.	3056	30/10/20		☐ 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:	98,937/-
Amount E – PO / WO value:	99,083.19/-
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	[signature]
Date	04/12/20	4/12/20					

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/-

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.	14090
Nilgiri Estates	Invoice Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70948
	PO Date.	01-10-2020
	Req ID	60373
	Req Date	01-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	9.9	58.80	582.12	18	104.78
	3'4" x 12" - 200 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	401.76	58.80	23,623.49	18	4,252.22
	40" x 40" - 36 nos						
3	8500 - Stone - granite - Beading - NA - rft		636	19.60	12,465.60	18	2,243.80
	Tan brown - 19" x 3" - 400 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		572.76	7.00	4,009.32	18	721.68
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,680.53	7,322.48
	3,661.24	3,661.24	Total Invoice Amount	48,003.03	

Rupees : Fourty Eight Thousand Three and Paise Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71057
Date 11/11/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates (Rampally)

Site:

DC No. : 3058
Date : 31/10/20
Vehicle No. : AP28F02110
P.O. / W.O. No. : 70948
P.O. / W.O. Date : 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 3'4" x 12' = 03 (N/0s)	09.99 sft
2	—do— 40" x 40" = 36 (")	401.76 sft
3	—do— beading 19" x 3" - 400 (")	632.00 sft
4	Harah	572.76
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GSTIN :

Received the above materials in good condition.

Received by Ram

Date : 31/10/20

Stamp: RAM

For **SUMMIT SALES LLP**

Authorised Signatory

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		
Nilgiri Estates	Invoice No.	14089
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	70948
	PO Date.	01-10-2020
	Req ID	60373
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2020
	Loc Req No	72997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	656	58.80	38,572.80	18	6,943.10
	3'4" x 12" - 200 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		656	7.00	4,592.00	18	826.56
3							
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14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 71056 Date 11/11/2020 Sign Neha SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	43,164.80		7,769.66
	3,884.83	3,884.83	Total Invoice Amount		50,934.46	

Rupees : Fifty Thousand Nine Hundred Thirty Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates (Rampally)	DC No. : 3056
	Date : 30/10/20
	Vehicle No. : AP21V6822
Site:	P.O. / W.O. No. : 70948
	P.O. / W.O. Date : 1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 3'4" x 12" = 197 (Nos)	656.00 sft
2	~~— do — 40" x 40" = 36 (")~~	~~401.76 sft~~
3	Handr	656 sq
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43513
Date 4/12

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp: Shiva

Date : 30/10/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   01-10-2020 16:28:18

70948
30.09.20 4:15:45

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**	70948	72997
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'4" x 12" - 200 nos*	668.00	58.80	0.00	18.00	46,348.51
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *40" x 40" - 36 nos*	401.76	58.80	0.00	18.00	27,875.72
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 19" x 3" - 400 nos*	636.00	19.60	0.00	18.00	14,709.41
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,228.76	7.00	0.00	18.00	10,149.56
	Total Order Value . . .					**99,083.19**

Rupees : Ninty Nine Thousand Eighty Three and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127 to 132 & 147 to 152 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Nilgiri Estates*
Authorised Signatory

Name : 01/10/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:25
Supplier		Req. No.	72997
Material required before date:		ID No.	60373

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite 19MM	3'4"X12"	200	Nos		
2	Tan brown granite 19MM for triangle portion steps	40"X40"	36	Nos		
3	Tan brown granite 19MM for skirting	3"X19"	400	Nos		
4						
5						
6	70948					
7			APPROVED			
8			01 OCT 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For v.no.127 to 132 & 147 to 152 purpose

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

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

14:34

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri Estates (Rampally)	DC No. : 3058
	Date : 31/10/20
Site:	Vehicle No. : AP28F0241
	P.O. / W.O. No. : 78948
	P.O. / W.O. Date : 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 3'4" x 12' = 03 (N/os)	09.99 Sft
2	—do— 40" x 40" = 36 (")	401.76 Sft
3	—do— beading 19" x 3" = 400 (")	636.00 Rft
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INWARD
Inward No: 22167 Dt: 31/10/2020
MRN No: 84974 Dt: 7/11/2020
Received By: Ashish Sign.
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 31/10/20

Stamp: RAM

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43014
Date 20/11/20
Sign. NC20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 01-10-2020 16:28:18 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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70948	72997
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'4" x 12" - 200 nos*	668.00	58.80	0.00	18.00	46,348.51
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *40" x 40" - 36 nos*	401.76	58.80	0.00	18.00	27,875.72
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 19" x 3" - 400 nos*	636.00	19.60	0.00	18.00	14,709.41
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,228.76	7.00	0.00	18.00	10,149.56
					Total Order Value . . .	**99,083.19**

Rupees : Ninty Nine Thousand Eighty Three and Paise Nineteen Only.

Tan Brown
टैनब्राउन
(1) 40 X 12 = 200 PIC
(2) 40 X 40 = 36 PIC
(3) 19" X 3" = 400 PIC

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127 to 132 & 147 to 152 purpose. Cutting charges included in above rates.
Completion Date	Nil
[illegible]	[illegible] be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

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

Purchase Voucher

M050

No. : **PUR/NOV/10052/20-21** Dated : **30-Nov-2020**
Ref.: **428 dt. 24-Nov-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,750.00*	**₹ 4,425.00**
Input CGST	*337.50*	
Input SGST	*337.50*	

On Account of :
towards purchase of hardware material against bill no:-428 Dt:-2411.2020 Po-72299

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

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Sai Rohit Marketing Company

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 57897

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72299	PO / WO Date.	19/11/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 4,425/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	428	24/11/2020	Rs. 4,425/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,425/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	428	24/11/2020	85786	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,425/-
Amount E – PO / WO value:	Rs. 4,425/-
Amount F – Difference (A – E):	-
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	**05/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	2/12/20	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 428

INVOICE DATE: 24/11/20

TRANSPORTATION NAME:

VEHICLE NO: TS10UB5649 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates 5-4-187/3E4, IInd Floor; M.G. Road Sec-bad-500003.

STATE CODE   GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-   P.O. no: 72299.

STATE CODE   GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			Window Latch	50 nos		75/-	3750	-
					TOTAL BEFORE TAX		3750	-
					ADD:CGST	9%	337	50
					ADD:SGST	9%	337	50
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		4425/-	

INWARD
Inward No: 22004   Dt: 26/11/20
MRN No: 35786   Dt: 28/11/2020
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 71689
Date 01/12
Sign Neha
SEC'BAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..............................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature. Mmd 133738678.

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

72299
16.11.20 11:21:51

 19-11-2020 14:21:46

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	72299	175028
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	19-11-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2090 - Carpentry - hardware - Door Locks - NA - nos *Al. sliding lock*	50.00	75.00	0.00	18.00	4,425.00
					Total Order Value . . .	**4,425.00**

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	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 Phase I Villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

19/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	28.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	02:40
Supplier		Req. No.	175028
Material required before date:		ID No.	61557

No	Description	Size	Quantity	Units	Inward No	Date
1	A1.windows sliding locks (Crecent latch)		50	nos		
2						
3						
4						
5	72299					
6						
7						
8						
9						
10						

Remarks: - For in phase-I many villa locks are broken.

Prepared By	Vijay	Approved by	APPROVED 16 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28.10.2020	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

10051

No. : **PUR/NOV/10053/20-21** Dated : **30-Nov-2020**
Ref.: **14373 dt. 23-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*37,771.00*	**₹ 44,570.00**
Input CGST	*3,399.39*	
Input SGST	*3,399.39*	
OIE-Rounding Off	*0.22*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -14373 dt:-23.11.20 pono;-72199 dt;-17.11.20

Amount (in words) :

Indian Rupees Forty Four Thousand Five Hundred Seventy Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 58005

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72199	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	7,0818
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14873.	23/11/20.	44,569
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,569

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12207	23/11/20	85764.	☑ 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:				44,569
Amount E – PO / WO value:				70,818
Amount F – Difference (A – E): GST-18%				26,249.

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	**29.11.2020**
Remarks:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	[signature]
Date	27/11/20	2/12					

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/-

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		
Nilgiri Estates	Invoice No.	14373
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2020
	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	5131.00	25,655.00	18	4,617.90
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	924.00	4,620.00	18	831.60
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,771.00	6,798.78
	3,399.39	3,399.39	Total Invoice Amount	44,569.78	

Rupees : Fourty Four Thousand Five Hundred Sixty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71659 Date 28/11 Sign [illegible]

1 17-11-2020 2:30:15 PM

Purchase Order

72199
06.11.20 4:56:38

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**	72199	175035
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	8.00	5,131.00	0.00	18.00	48,436.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	8.00	830.00	0.00	18.00	7,835.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	8.00	924.00	0.00	18.00	8,722.56
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**70,818.88**

Rupees : Seventy Thousand Eight Hundred Eighteen and Paise Eighty Eight Only.

① Bill - 14373 - 23/11/20 - 44,569.
Balance - 26,249/-
Sowmya

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D 164D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

[illegible]uisition Form - SANITARY						
[illegible]ompany		Nilgiri Estates		Site & Phase		Nilgiri Estates-II
Req. no.		175035		Req. Date		05-11-2020
Material required before		Urgent		ID no.	61561	
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj
Villa no:		163D,164D				
Type AA1 (Single) 1175 Sft Order value:			4	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		

APPROVED
16 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type 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	8	0	0	0	8	0	8		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	8	0	0	0	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
9	Total						40	0	0	0	42	0	42		

72198

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.	12207
Nilgiri Estates	DC Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 2298 Dt: 23/11/20		
23	MRN No: 85764 Dt: 28/11/20		
24	Received By: Sign		
25	Ashok		
26	Nilgiri Estates		
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 43382
Date 30/11/20
Sign NCH

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14373
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2020
	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	5131.00	25,655.00	18	4,617.90
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	830.00	4,150.00	18	747.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	924.00	4,620.00	18	831.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22199 Dt: 23/11/20
MRN No: Dt:
Received By: Ashith Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	37,771.00	6,798.78
	3,399.39	3,399.39	Total Invoice Amount	44,569.78	

Rupees : Fourty Four Thousand Five Hundred Sixty Nine and Paise Seventy Eight 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

10052

No. : **PUR/NOV/10054/20-21** Dated : **30-Nov-2020**
Ref.: **14372 dt. 23-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
Electrical GST 12%	*1,925.00*	**₹ 2,156.00**
Input CGST	*115.50*	
Input SGST	*115.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of Electrical material against invoice no: -14372 dt:-23.11.20 pono;-72206 dt:-17.11.20

Amount (in words) :
Indian Rupees Two Thousand One Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 58006

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72206.	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	2,156.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14372	23/11/20.	2,156.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,156.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12206.	23/11/20		☑ 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:	2,156
Amount E – PO / WO value:	2,156
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 acc~~eptable 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	[signature]
Date	23/11/20	7/12					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14372
Nilgiri Estates	Invoice Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72206
	PO Date.	17-11-2020
	Req ID	61564
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	160.00	800.00	12	96.00
	D530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,925.00		231.00
	115.50	115.50	Total Invoice Amount	2,156.00		

Rupees : Two Thousand One Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71658 Date 28/11/ Sign NBP SEC'BAD

for Summit Sales LLP

Authorised Signatory

Purchase Order

72206
16.11.20 11:21:50

 17-11-2020 2:30:15 PM Origi

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**	72206	175032
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D530565 1'*	5.00	160.00	0.00	12.00	896.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	5.00	225.00	0.00	12.00	1,260.00
					Total Order Value . . .	**2,156.00**

Rupees : Two Thousand One Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for labour quarter 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:	03-11-2020
Site & Phase :	NILGIRI ESTATE	Time:	14.27
Supplier		Req. No.	175032
Material required before date:		ID No.	61864

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube light / D530565 (day light)	White	5 watts	12	No's		
2	Surface Mounted Tube light / D530565 (day light)	White	20 Wats	06	No's		
3							
4							
5							
6							
7							
8							
9							
10							

72206

Remarks:For labour quarters maintenance.

Prepared By	Anil	Approved by	Vijay Raj
Sign.& Date	03-11-2020	Sign. & Date	

APPROVED
18 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

17:57
TS10UB3649

#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.	12206
Nilgiri Estates	DC Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72206
	PO Date.	17-11-2020
	Req ID	61564
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175032

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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22	INWARD		
23	Inward No: 2219 Dt: 23/11/20		
24	MRN No: 88518 Dt: 24/11/20		
25	Received By: Sign		
26			
27	Nilgiri Estates		
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43380
Date 30/11/20
Sign

Authorised signatory

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		
Nilgiri Estates	Invoice No.	14372
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2020
	PO No.	72206
	PO Date.	17-11-2020
	Req ID	61564
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	160.00	800.00	12	96.00
	D530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
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INWARD
Inward No: 22198 Dt: 23/11/20
MRN No: 8 5518 Dt: 24/11/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,925.00		231.00
	115.50	115.50	Total Invoice Amount	2,156.00		

Rupees : Two Thousand One Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10053

No. : **PUR/NOV/10055/20-21**
Ref.: **14437 dt. 25-Nov-2020**

Dated : **30-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
Doors, Door Franes & Hardware GST 18%	*4,909.80*	**₹ 5,794.00**
Input CGST	*441.88*	
Input SGST	*441.88*	
OIE-Rounding Off	*0.44*	

On Account of :

Being amount credited to summit sales llp towards purchase of Hardware material aginst invoice no: -14437 dt:-25.11.20 pono;-72163 dt:-16.11.20

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Ninety Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya
Approved by
Receiver's Signature

Scan ID: 58001

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72163	PO / WO Date.	16/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,436/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14437	25/11/2020	Rs. 5,794/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,794/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12253	25/11/2020	85745	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,794/-
Amount E – PO / WO value:	Rs. 9,436/-
Amount F – Difference (A – E):	Rs. -3,642/-
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	**12/12/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	7/12/20	7/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14437
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-11-2020
	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
GSTIN : 36AAHFN0766F1ZA	Req Date	12-11-2020
	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - ~~64~~ nos 34	4409	238	14.70	3,498.60	18	629.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 32 nos	4409	96	14.70	1,411.20	18	254.02
3							
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IGST	CGST	SGST	Total Taxable Amount	4,909.80	883.78
	441.89	441.89	Total Invoice Amount	5,793.57	

Rupees : Five Thousand Seven Hundred Ninty Three and Paise Fifty Seven Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71842 Date. 4/12 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

72163
06.11.20 4:56:38

 16-11-2020 14:48:37

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**	72163	175031
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 64 nos* - 34 => Bal - 30	448.00	14.70	0.00	18.00	7,771.01
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 32 nos*	96.00	14.70	0.00	18.00	1,665.22
	Total Order Value . . .					**9,436.22**

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 183D,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 5794/- and (B.No: 14437 / 25/11/20) Balance Bill of Rs. Rs. 3,642/- to be receivable.
4/11/20.

For *Nilgiri Estates*
Authorised Signatory
06/11/2020
Name :

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

Name :

Date : __/__/____

Requisition Form - Door Beeding					
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II	
Req. no.	175031	Req. Date		12.11.20	
Material required before	urgent	ID no.	61504		
Prepared by:	Vijay Raj	Approved by (sign):			
Villa no:	183(D),185(D),180(D)				
Type AA1 (Single) 1175 Sft Order value:		4	Villas		
Type AA2 (Single) 1175 Sft Order value:		2	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	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	40	24	-	-	64	0	64		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	20	12	-	-	32	0	32		
	Total														

APPROVED
13 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

72163

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	DC No.	12253
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	25-11-2020
	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
	Req Date	12-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	238
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	96
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INWARD
Inward No: 22006 Dt: 28/11/20
MRN No: 85745 Dt: 27/11/20
Received By: Ashok Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14338
Date 30/11/20
Sign

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14437
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-11-2020
	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
	Req Date	12-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - ~~64~~ nos 34	4409	238	14.70	3,498.60	18	629.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 32 nos	4409	96	14.70	1,411.20	18	254.02
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INWARD
Inward No: 22006 Dt: 26/11/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,909.80		883.78
	441.89	441.89	Total Invoice Amount	5,793.57		

Rupees : Five Thousand Seven Hundred Ninty Three and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction