

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

Purchase Voucher

10054
No. : PUR/NOV/10056/20-21
Ref.: 14450 dt. 26-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
Chemicals GST 18%	1,840.00	₹ 2,171.00
Input CGST	165.60	
Input SGST	165.60	
OIE-Rounding Off	(-)0.20	
On Account of :		
Being amount credited to summit sales llp towards purchase of chemicals against invoice no;-14450 dt:-26.11.20 pono:-72373 dt:-21.11.20		
Amount (in words) :		
Indian Rupees Two Thousand One Hundred Seventy One Only		

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

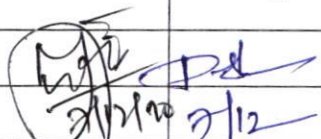
Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 58003

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72373	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,171/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14450	26/11/2020	Rs. 2,171/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,171/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12266	26/11/2020	85747
2.	-	-	-
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,171/- ✓
Amount E – PO / WO value:			Rs. 2,171/-
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		12/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/12		

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

Email: purchase@modiproperties.com

OFFICE COPY
1 of 1 : 26-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14450	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-11-2020	
				PO No.		72373	
				PO Date.		21-11-2020	
				Req ID		61738	
				Req Date		21-11-2020	
				Loc Req No		175048	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,840.00	331.20
		165.60	165.60	Total Invoice Amount		2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-11-2020 10:46:43 AM



16.11.20 11:23:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72373	175048
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	20.00	46.00	0.00	18.00	1,085.60
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty 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 site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: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:		21.11.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:50	
Supplier				Req. No.		175048	
Material required before date:					ID No.		61738

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles Grout Ivory	STD	20	No's		
2	Tiles Grout Silky	STD	20	No's		
3						
4						
5						
6						
7						
8						

Remarks: - for Site Use purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	21.11.2020	Sign. & Date	

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
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.

Summit Sales LLP

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

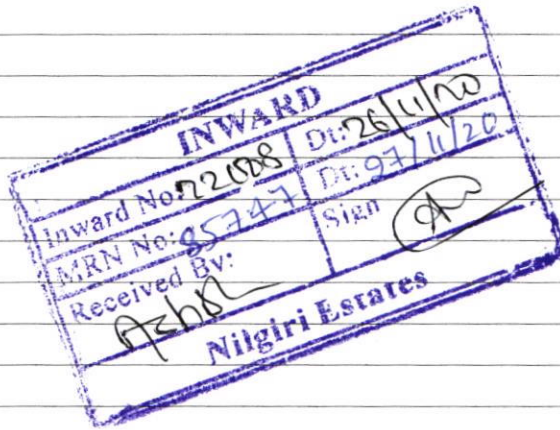
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

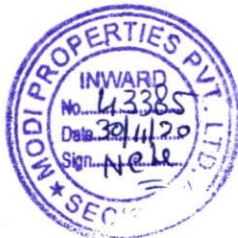
Customer Details		DC No.	12266
Nilgiri Estates		DC Date.	26-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72373
		PO Date.	21-11-2020
		Req ID	61738
		Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175048
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

TRANSIT COPY

Customer Details				Invoice No.		14450	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-11-2020	
				PO No.		72373	
				PO Date.		21-11-2020	
				Req ID		61738	
				Req Date		21-11-2020	
				Loc Req No		175048	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
165.60				165.60		165.60	
Total Taxable Amount				1,840.00		331.20	
Total Invoice Amount				2,171.20			

INWARD

Inward No: 2008

MRN No:

Received By: Ashish

Nilgiri Estates

Di: 26/11/20

Di:

Sign: [Signature]

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/NOV/10057/20-21
Ref.: 14451 dt. 26-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
Plumbing GST 18%	19,542.00	₹ 23,060.00
Input CGST	1,758.78	
Input SGST	1,758.78	
OIE-Rounding Off	0.44	
On Account of :		
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-14451 dt:-26.11.20 pono:-72341 dt:-20.11.20		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Sixty Only		

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

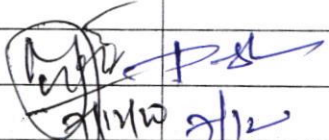
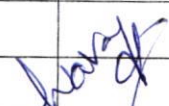
Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 58002

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72341		PO / WO Date.		20/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 66,405/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14530		01/12/2020		Rs. 3,337/- ✓	
2.		14451		26/11/2020		Rs. 23,059/- ✓	
3.		14375		23/11/2020		Rs. 40,009/- ✓	
4.						✓	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 66,405/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12209	23/11/2020	85643	☒ Yes ☐ No			
2.	12267	26/11/2020	85748	☒ Yes ☐ No			
3.	12338	01/12/2020	85863	☒ 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. 66,405/- ✓	
Amount E – PO / WO value:						Rs. 66,405/-	
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			12/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/2020	21/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 26-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14451	
Sy No. 133/134/135/136, Rampally, keesara, Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-11-2020	
				PO No.		72341	
				PO Date.		20-11-2020	
				Req ID		61724	
				Req Date		20-11-2020	
				Loc Req No		175045	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,542.00	3,517.56
		1,758.78	1,758.78	Total Invoice Amount		23,059.56	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-11-2020 12:06:17

Origin



72341

16.11.20 11:23:59

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72341	175045
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					66,405.68

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.155,156 purpose.**Completion Date** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175045		Req. Date 20.11.2020											
Material required before		urgent		ID no. 61724											
Prepared by:		Vijay Raj		Approved by (sign): Vijay Raj											
Villa no:		463D,164D													
		155 156													
Type AA1 (Single) 1215 Sft Order value:		4 Villas													
Type AA2 (Single) 1205 Sft Order value:		0 Villas													
Type BB1 (Single) 910 Sft Order value:		0 Villas													
Type BB2 (Single) 910 Sft Order value:		0 Villas													
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4	4	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24	24	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	27	0	0	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16	16	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16	16	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4	4	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0	40	0	40	40	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	8	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4	4	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4	4	
18	Total						180	0	0	0	180	27	168	168	

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

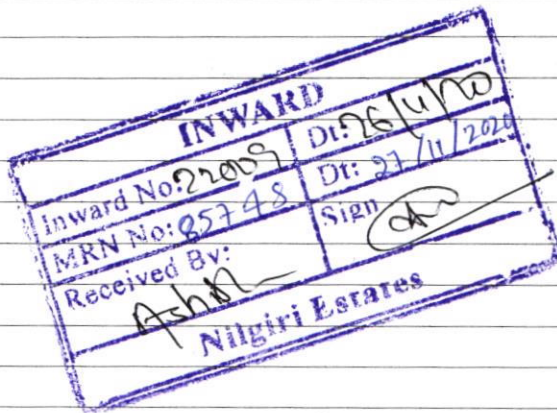
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12267
Nilgiri Estates		DC Date.	26-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72341
		PO Date.	20-11-2020
		Req ID	61724
		Req Date	20-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175045
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

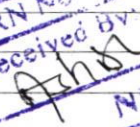
1 of 1 : 26-11-2020

Customer Details				Invoice No.		14451					
Nilgiri Estates				Invoice Date.		26-11-2020					
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72341					
				PO Date.		20-11-2020					
				Req ID		61724					
				Req Date		20-11-2020					
				Loc Req No		175045					
GSTIN : 36AAHFN0766F1ZA											
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	19,542.00		3,517.56
				1,758.78		1,758.78		Total Invoice Amount	23,059.56		

INWARD

Inward No: 22009

MRN No

Received By: 

Dr: 26/11/20

Dr:

Sign 

Nilgiri Estates

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

10056
No. : PUR/NOV/10056/20-21
Ref.: 14375 dt. 23-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
Plumbing GST 18%	33,906.00	₹ 40,009.00
Input CGST	3,051.54	
Input SGST	3,051.54	
OIE-Rounding Off	(-)0.08	
On Account of :		
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -14375 dt:-23.11.20 pono;-72341 dt;-20.11.20		
Amount (in words) :		
Indian Rupees Forty Thousand Nine Only		

Buyer's PAN : AAHFN0766F

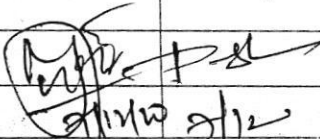
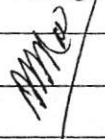
for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72341	PO / WO Date.	20/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 66,405/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14530	01/12/2020	Rs. 3,337/- ✓				
2.	14451	26/11/2020	Rs. 23,059/- ✓				
3.	14375	23/11/2020	Rs. 40,009/- ✓				
4.			✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 66,405/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12209	23/11/2020	85643	☒ Yes ☐ No			
2.	12267	26/11/2020	85748	☒ Yes ☐ No			
3.	12338	01/12/2020	85863	☒ 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. 66,405/- ✓				
Amount E – PO / WO value:			Rs. 66,405/-				
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		12/12/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/2020						

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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

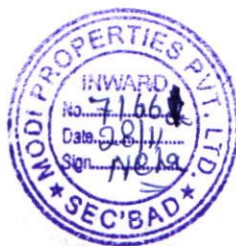
1 of 1 : 23-11-2020

Customer Details				Invoice No.	14375			
Nilgiri Estates				Invoice Date.	23-11-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72341			
				PO Date.	20-11-2020			
				Req ID	61724			
				Req Date	20-11-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175045			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28	
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88	
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,906.00		6,103.08
		3,051.54	3,051.54	Total Invoice Amount		40,009.08		

Rupees : Fourty Thousand Nine and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-11-2020 12:06:17

Origin



72341

16.11.20 11:23:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 72341 175045

Doc Date 20-11-2020

Quote No Nil

Quote Date 03-07-2017

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					66,405.68

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes 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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

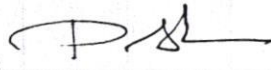
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.155,156 purpose.

Completion Date Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP fitting			Nilgiri Estates		Site & Phase										
Company	Reg. no.	Material required before	Reg. no.	Req. Date	Site & Phase										
	175045	urgent		20.11.2020											
Prepared by:	Vijay Raj		ID no.	61724											
Villa no:	43D-164D		Approved by (sign):	Vijay Raj											
	155	156													
Type AA1 (Single) 1215 Sft Order value:	4	Villas													
Type AA2 (Single) 1205 Sft Order value:	0	Villas													
Type BB1 (Single) 910 Sft Order value:	0	Villas													
Type BB2 (Single) 910 Sft Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0	0	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	4	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0.0	24	0	24	24	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0.0	12	27	0	0	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16	16	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16	16	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	4	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0.0	40	0	40	40	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	8	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	4	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	4	
18	Total						180	0	0	0	180	27	168	168	

Summit Sales LLP

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

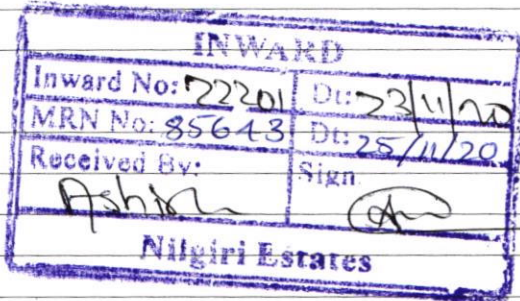
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12209
Nilgiri Estates		DC Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72341
		PO Date.	20-11-2020
		Req ID	61724
		Req Date	20-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175045
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14375			
Nilgiri Estates				Invoice Date.	23-11-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72341			
				PO Date.	20-11-2020			
				Req ID	61724			
				Req Date	20-11-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175045			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28	
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88	
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		33,906.00		6,103.08	
	3,051.54	3,051.54	Total Invoice Amount		40,009.08			

Rupees : Fourty Thousand Nine and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

10057
No. : PUR/NOV/10059/20-21
Ref.: 14449 dt. 26-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
Plumbing GST 18%	1,340.00	₹ 1,581.00
Input CGST	120.60	
Input SGST	120.60	
OIE-Rounding Off	(-)0.20	
On Account of :		
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -14449 dt:-26.11.20 pono;-72343 dt:-20.11.20		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Eighty One 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

No. : PUR/NOV/10058/20-21
Ref.: 14374 dt. 23-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
Plumbing GST 18%	11,172.00	₹ 13,183.00
Input CGST	1,005.48	
Input SGST	1,005.48	
OIE-Rounding Off	0.04	
On Account of :		
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -14374 dt:-23.11.20 pono;-72343 dt:-20.11.20		
Amount (in words) :		
Indian Rupees Thirteen Thousand One Hundred Eighty Three Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

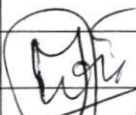
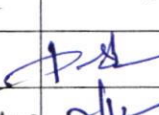
Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

58008
Scan id: 58002

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72343	PO / WO Date.	20/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 14,764/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14449	26/11/2020	Rs. 1,581/- ✓				
2.	14374	23/11/2020	Rs. 13,183/- ✓				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,764/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12208	23/11/2020	85766	☒ Yes ☐ No			
2.	12265	26/11/2020	85746	☒ 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. 14,764/- ✓				
Amount E – PO / WO value:			Rs. 14,764/-				
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		12/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/12/2020	21/12/2020					

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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details				Invoice No.		14449	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-11-2020	
				PO No.		72343	
				PO Date.		20-11-2020	
				Req ID		61724	
				Req Date		20-11-2020	
				Loc Req No		175045	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,340.00	241.20
		120.60	120.60	Total Invoice Amount		1,581.20	
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.							

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14374	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-11-2020	
				PO No.		72343	
				PO Date.		20-11-2020	
				Req ID		61724	
				Req Date		20-11-2020	
				Loc Req No		175045	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,172.00	2,010.96
		1,005.48	1,005.48	Total Invoice Amount		13,182.96	
Rupees : Thirteen Thousand One Hundred Eighty Two and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72343

16.11.20 11:23:59

Page(s) 1 Of 1

21-11-2020 12:06:17

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72343

175045

Doc Date

20-11-2020

Quote No

Nil

Quote Date

03-08-2018

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	40.00	48.00	0.00	18.00	2,265.60
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5 6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value . . .					14,764.16

Rupees : Fourteen Thousand Seven Hundred Sixty Four and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.155,156 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175045		Req. Date		20.11.2020									
Material required before		urgent		ID no.		61724									
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		163D, 164D													
		155 156													
Type AA1 (Single) 1215 Sft Order value:		4		Villas											
Type AA2 (Single) 1205 Sft Order value:		0		Villas											
Type BB1 (Single) 910 Sft Order value:		0		Villas											
Type BB2 (Single) 910 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0	✓	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	✓	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0.0	24	0	24	✓	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0.0	12	27	0	✓	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16	✓	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16	✓	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	✓	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0.0	40	0	40	✓	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	✓	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	✓	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	✓	
18	Total						180	0	0	0	180	27	168		


APPROVED
 21 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

7234
 7234
 7234

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

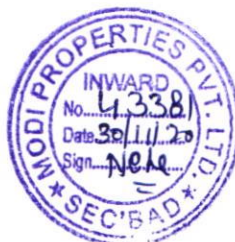
1 of 1 : 23-11-2020

Customer Details		DC No.	12208
Nilgiri Estates		DC Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72343
		PO Date.	20-11-2020
		Req ID	61724
GSTIN : 36AAHFN0766F1ZA		Req Date	20-11-2020
		Loc Req No	175045
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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INWARD	
Inward No: 22000	Dt: 23/11/20
MRN No: 85766	Dt: 28/11/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

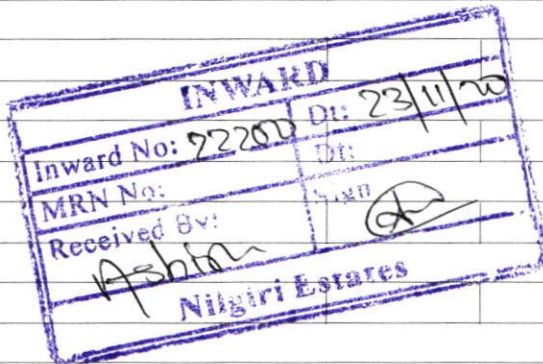
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14374		
Nilgiri Estates				Invoice Date.	23-11-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72343		
				PO Date.	20-11-2020		
				Req ID	61724		
GSTIN : 36AAHFN0766F1ZA				Req Date	20-11-2020		
				Loc Req No	175045		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,172.00		2,010.96
	1,005.48	1,005.48	Total Invoice Amount		13,182.96		
Rupees : Thirteen Thousand One Hundred Eighty Two and Paise Ninty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

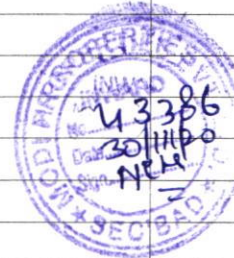
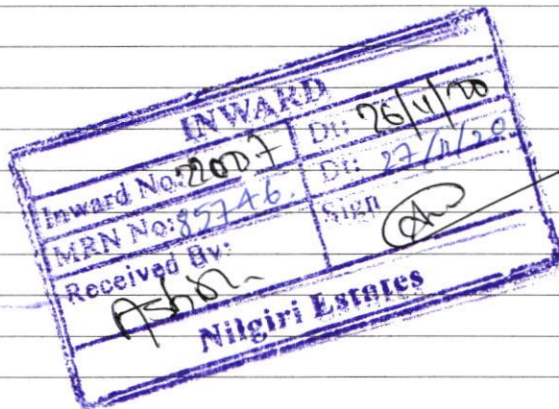
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12265
Nilgiri Estates		DC Date.	26-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72343
		PO Date.	20-11-2020
		Req ID	61724
		Req Date	20-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175045
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

TRANSIT COPY

Customer Details				Invoice No.	14449		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	26-11-2020		
				PO No.	72343		
				PO Date.	20-11-2020		
				Req ID	61724		
				Req Date	20-11-2020		
				Loc Req No	175045		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80	
2 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
3							
4							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,340.00		241.20	
	120.60	120.60	Total Invoice Amount	1,581.20			

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

10059
No. : PUR/NOV/10061/20-21
Ref.: 404 dt. 24-Nov-2020

Dated : 30-Nov-2020

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad
GSTIN/UIN : **36ADB PJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	2,474.44	₹ 2,920.00
Input CGST	222.70	
Input SGST	222.70	
OIE-Rounding Off	0.16	
On Account of :		
Being amount credited to Ganesh tube Traders towards plumbing material against invoice no:-404 dt:-24.11.20 pono:-72342 dt:-20.11.20		
Amount (in words) :		
Indian Rupees Two Thousand Nine Hundred Twenty Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Ganesh Tube Traders

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72342	PO / WO Date.	20/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	2,919.84/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	404	24/11/20	2,920/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,920/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85755 ☒ 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:			2,920/-
Amount E – PO / WO value:			2,920/-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	04/12/20	4/12	

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/-

Invoice No. 404
Ref. No. 72342

GSTIN: 36ADB PJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 24-Nov-2020

TAX INVOICE

Party : **NILIGIRI ESTATES**
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,244.00	9%	201.96	9%	201.96	403.92
7307	230.44	9%	20.74	9%	20.74	41.48
	Total		222.70		222.70	445.40

Tax Amount (in words) : **INR Four Hundred Forty Five and Forty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorized Signatory

REVERSE CHARGE: NO

Purchase Order

Page(s) 1 Of 1

21-11-2020 12:06:17



72342

16.11.20 11:23:59

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 72342 175045

Doc Date 20-11-2020

Quote No Nil

Quote Date 18-12-2018

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	4.00	561.00	0.00	18.00	2,647.92
2 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	4.00	82.30	30.00	18.00	271.92
Total Order Value . . .					2,919.84

Rupees : Two Thousand Nine Hundred Nineteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.

Payment Terms Within 10 days of delivery.

Tax All taxes 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Sl.no.1-Free replacement if any manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.155,156 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name : _____

Date : __/__/__

Contact

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175045		Req. Date 20.11.2020											
Material required before		urgent		ID no. 61724											
Prepared by:		Vijay Raj		Approved by (sign): Vijay Raj											
Villa no:		155 156													
Type AA1 (Single) 1215 Sft Order value:		4		Villas											
Type AA2 (Single) 1205 Sft Order value:		0		Villas											
Type BB1 (Single) 910 Sft Order value:		0		Villas											
Type BB2 (Single) 910 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0.0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0.0	12	0	12		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0.0	40	0	40		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
18	Total	Nos	1.0	1.0	1.0	1.0	180	0	0	0.0	180	27	168		

APPROVED
11 NOV 2020
P. MANAGER
S. MANAGER
PURCHASE