Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10047

No. : **JOU/10048/20/21** Dated : **23-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**9,633.00**	
LSUD-Allowance for Equipment	*Dr*	**9,633.00**	
LSUD-Allowance for Consumables	*Dr*	**4,816.00**	
To TDS-.75% Contract			**181.00**
To CONT-T.Kurmanna			**23,901.00**
On Account of : Being amount credited to CONT-T.Kurmanna towards excavation,dlc laying,metal filling & laying pcc bed against from dt:-29.08.2020 to dt:-17.09.2020			
		₹ 24,082.00	**₹ 24,082.00**

Prepared by: bhavani

Approved by

TDI 10277

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1155	Date - site bills Register	05-10-20
Company Name:	NE	Site:	NE
Name of Contractor	Kurmanna		
Nature of work	Earthwork		
Work done	From Date 29-08-20	To Date	14-12-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	1255	07	cft	8785/-	
2.						
3.	DLC laying	1255	05	sft	6275/-	
4.						
5.	metal filling	1255	4.50	sft	5647/-	
6.						
7.	laying Picked	750	4.50	sft	3375/-	
8.						
9.						
10.						
11.	Total:				24082/-	

Bill required	☑ ~~YES~~ ☐ NO.	GST bill required	☐ YES ☑ ~~NO.~~
Measurement & estimate sheet:	☑ ~~Required~~ ☐ Not required	Measurement & estimate sheet:	☑ ~~Enclosed~~ ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/12/20	Date: 14/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

T. Kurmanna,
H.no:45,bank colony,Mallapur,
Hyderabad.

Date:.05.10.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Earth work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Exvavation ,dlc laying, metal filling and laying pcc bed.. Total Amount =24082/- Work done from date 29.08.2020 to date: 17.09.2020	Rs..9632/-

Amount in words:Nine thousand six hundred and thirty two rupees only.

Sign: ____________________

Bill for Equipment Charges

T. Kurmanna,
H.no:45,bank colony,Mallapur,
Hyderabad.

Date 05.10.2020

In favor of:	Nilgiri Estates
Project / Site:	Nilgiri Estate II
Location:	Rampally
Type of Work:	Earth work
Towards:	Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Exvavation ,dlc laying, metal filling and laying pcc bed.. Total Amount =24082/- Work done from date 29.08.2020 to date: 17.09.2020	Rs.9632/-

Amount in words:Nine thousand six hundred and thirty two rupees only.

Sign: ____________________

Bill for consumable Charges

T. Kurmanna,
H.no:45,bank colony,Mallapur,
Hyderabad.

Date:05.10.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Earth work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Exvavation ,dlc laying, metal filling and laying pcc bed.. Total Amount =24082/- Work done from date 29.08.2020 to date: 17.09.2020	Rs.4816/-

Amount in words:Four thousand eight hundred and sixteen rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate		Approved by	Vijay				
Work Description:		Earth work							
Contractor:		T Kurmanna							
Prepared By:		Anil							
Date:		05.10.2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	Excavation	in v.no 66 flooring & setback parking area excavated and dust removing	1.00	1.00	1.00	1.00	1255.00	Sft	
2	DLC laying	in v.no 66 DLC laying in the villa for laying vetrified tiles	1.00	1.00	1.00	1.00	1255.0	Sft	
3	Metal filling	40mm metal Filling in villa	1.00	1.00	1.00	1.00	1255.0	Sft	
4	Laying pcc bed	laying pcc bed in 58 villa	1.00	1.00	1.00	1.00	750.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates				Approved by:	Vijay raj	
Project:		Nilgiri Estate						
Work Description:		Earth work						
Contractor:		T Kurmanna						
Prepared By:		Anil						
Date:		05.10.2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	
1	Excavation	in v.no 66 flooring & setback parking area excavated and dust removing	1255	Sft	7.00	8785.0		
2	DLC laying	in v.no 66 DLC laying in the villa for laying vetrified tiles	1255.00	Sft	5.00	6275.0		
3	Metal filling	40mm metal Filling in villa	1255.0	Sft	4.50	5647.5		
4	Laying pcc bed	laying pcc bed in 58 villa	750.0	Sft	4.50	3375.0		
						Total amount:	**24082.5**	

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10048

No. : **JOU/10049/20/21** Dated : 23-Dec-2020

	Particulars		Debit	Credit
	LSUD-Labour Charges	*Dr*	**13,000.00**	
	LSUD-Allowance for Equipment	*Dr*	**13,000.00**	
	LSUD-Allowance for Consumables	*Dr*	**6,500.00**	
To	TDS-.75% Contract			**244.00**
To	CONT-K.Kumar			**32,256.00**
	On Account **32,256.00 Cr**			
	On Account of : Being amount credited to K.Kumar towards wiring & final fitting work at villa no:-170,180,183,171 against from dt:-01.09.2020 to dt:-10.11.2020			
			₹ 32,500.00	**₹ 32,500.00**

Prepared by: bhavani

Approved by

TP: 10279 to 10282

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1186		Date - site bills Register		10-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		K. Kumar					
Nature of work		Electrical					
Work done		From Date	01-09-20		To Date	10-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V no 180, 183,	03	9000/-	NO's	27000/-		
2.	170						
3.							
4.	V. no 171	01	5500/-	NO's	5500/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:	—	—	—	32,500/-		

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ~~☐ NO.~~
Measurement & estimate sheet:	☐ ~~Required~~ ☐ Not required	Measurement & estimate sheet:	☐ ~~Enclosed~~ ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10-12-20	Date: 12/12/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

K. Kumar,
plot no.60,Yapral,Rangareddy,Hyderabad.
Telanagana.

Date: 10.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Wiring And final fitting work at v.no:170,180,183,171 Total amount =32500/- Work done from date : 01.09.20 to date:10.11.2020	Rs 13000/-

Amount in words:Thirteen thousand Rupees only.

Sign: ____________________

Bill for Equipment Charges

K. Kumar,
plot no.60,Yapral,Rangareddy,Hyderabad.
Telanagana.

Date: 10.12.2020

n

In favor of:	Nilgiri Estates
Project / Site:	Nilgiri Estate II
Location:	Rampally
Type of Work:	Electrical
Towards:	Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done Towards completion of Wiring And final fitting work at v.no:170,180,183,171 Total amount =32500/- Work done from date : 01.09.20 to date:10.11.2020	Rs13000/-

Amount in words:Thirteen thousand Rupees only.

Sign: ____________________

Bill for Consumable Charges

K. Kumar,
plot no.60,Yapral,Rangareddy,Hyderabad.
Telanagana.

Date10.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring And final fitting work at v.no:170,180,183,171 Total amount =32500/- Work done from date : 01.09.20 to date:10.11.2020	Rs.6500/-

Amount in words:Six thousand Five hundred Rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates		Approved by:	Vijay raj				
Project:		Nilgiri Estate II							
Work Description:		Electrical							
Contractor:		K.Kumar							
Prepared By:		Anil.M							
Date:		10.12.20							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	V.no 170(D), 180(D), 183(D),	Wiring & Final fitting work	1.00	1.00	1.00	3.00	3.00	Nos	
2	V.no 171	Wiring & Final fitting work	1.00	1.00	1.00	1.00	1.00		

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by	Vijay raj		
Project:		Nilgiri Estate II					
Work Description:		Electrical					
Contractor:		K.Kumar					
Prepared By:		Anil.M					
Date:		10.12.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 170(D), 180(D), 183(D),	Wiring & Final fitting work	3.00	Nos	9000.0	27000.0	
2	V.no 171	Wiring & Final fitting work	1.00	Nos	5500.0	5500.0	
						Total Amount:	32500.0

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

1004 ss

No. : **JOU/10050/20/21** Dated : **23-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**9,600.00**	
LSUD-Allowance for Equipment	*Dr*	**9,600.00**	
LSUD-Allowance for Consumables	*Dr*	**4,800.00**	
To TDS-.75% Contract			**180.00**
To CONT-Mahaveer Gurjar			**23,820.00**
On Account of : Being amount credited to Mahaveer Gurjar towards staircase granite laying work completed work done for villa no:-130,131, 132 agaisnt from dt:-11.08.2020 to dt:-28.11.2020			
		₹ 24,000.00	**₹ 24,000.00**

Prepared by: bhavani

Approved by

ID: 10283 to 10285

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1187		Date - site bills Register		15-12-20	
Company Name:	NE		Site:		NE	
Name of Contractor	Mahaveer					
Nature of work	Tiles					
Work done	From Date	11-08-20		To Date	28-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no 130,131,	03	8000	No's	24000/-	
2.	132.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	—	—	—	24000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15-12-20	Date: 15/12/2020	Date: APPROVED BY 21 DEC 2020
Sign:	Sign: Nagalaxmi	Sign: SONAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 15.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Staircase laying..

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Staircase granite laying work completed in 130,131,132.. Total amount = 24000/- Work done from date : 11.08.20 to date:28.11.2020	Rs.9600/-

Amount in words:Nine thousand six hundred rupees only.

Sign: ____________________

Bill for Equipment Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: :15.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Staircase laying. .

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Staircase granite laying work completed in 130,131,132.. Total amount = 24000/- Work done from date : 11.08.20 to date:28.11.2020	Rs 9600/-

Amount in words:Nine thousand six hundred rupees only.

Sign: ____________________

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date:15.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Staircase laying.

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Staircase granite laying work completed in 130,131,132.. Total amount = 24000/- Work done from date : 11.08.20 to date:28.11.2020	Rs.4800/-

Amount in words:Four thousand eight hundred rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate							
Work Description:		Tiles flooring							
Contractor:		Mahaveer							
Prepared By:		Anil							
Date:		15.12.20							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	Villa no :- 130, 131 132	Villa No-130,131, 132 Stair case Laying Thread Ra	1.00	1.00	1.00	3.00	3.00	Nos	

ESTIMATE SHEET							
Company Name:	Nilgiri Estates		Approved b	Vljay raj			
Project:	Nilgiri Estate						
Work Description:	Tiles flooring						
Contractor:	Mahaveer						
Prepared By:	Anil						
Date:	15.12.20						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
2	Villa no :- 130, 131 132	Villa No-130,131, 132 Stair case Laying Thread Raise	3.00	Nos	8000.00	24000.0	
						Total Amount:	24000.0

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10050

No. : **JOU/10051/20/21** Dated : **24-Dec-2020**

Particulars		Debit	Credit
CONT-A.Basha	*Dr*	**37.00**	
To TDS-.75% Contract			**37.00**
On Account of : Being amount debited to A Basha towards tds payable against invoice no:-14556 dt:-03.12.2020 po no:-72183 dt:-16.11.2020 (4950*0.75%)			
		₹ 37.00	**₹ 37.00**

Prepared by: bhavani

Approved by

Scan ID:- 58714

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72183.	PO / WO Date.	16/11/20
Supplier Name	Sslp.	PO/WO amount	8,167
Firm/Company	A. Basha.	Project	NIE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14556.	3/12/20.	5,841.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,841.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12364	3/12/20.	85954	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,841
Amount E – PO / WO value:	8,167
Amount F – Difference (A – E): GST-18%	2,326.

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	**19.12.2020**
Remarks:	

APPROVED BY 26 DEC 2020 SOHAM MODI MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS			P.S.	Lavanya	
Date	11/12/20	14/12			17/12/2020		

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. 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/-

APPROVED BY 26 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Customer Details	Invoice No.	14556
A. Basha	Invoice Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	72183
	PO Date.	16-11-2020
	Req ID	61567
	Req Date	16-11-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	~~6570 - Paints - OBD - 20kgs - buckets~~ Tractor emulsion-white	3210	1	1489.25	1,489.25	18	268.06
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break	3210	1	1489.25	1,489.25	18	268.06
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,950.20		891.04
	445.52	445.52	Total Invoice Amount	5,841.23		

Rupees : Five Thousand Eight Hundred Fourty One and Paise Twenty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. SEC'BAD

71958
08/12
Neha

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 ~~of 1~~ 16-11-2020 16:51:18

72183

06.11.20 4:56:38

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R

G S T No. : 36AUWPA6056C2ZK

Supplier Details			
Summit Sales LLP	**Doc No**	72183	175038
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**	16-11-2020	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	2.00	1,971.70	0.00	18.00	4,653.21
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion-white*	1.00	1,489.25	0.00	18.00	1,757.32
3	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion Day break*	1.00	1,489.25	0.00	18.00	1,757.32
				Total Order Value . . .		**8,167.84**

Rupees : Eight Thousand One Hundred Sixty Seven and Paise Eighty Four Only.

Bill - 14556 - 3/10/20, 5,841
Balance - 2,326/-
Sowya.

Terms and Conditions :-

Specification / Brand	All items shall be of " brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:SK ameer ali

For ***A.Basha***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

any Name:	NILGIRI ESTATES	Date:	05.11.2020
& Phase :	NILGIRI ESTATE	Time:	15:54
pplier	Basha.A	Req. No.	175038
laterial required before date:		ID No.	61567

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lt	02	Nos		
2	OBD White	20Lt	01	Nos		
3	Day Break	20Lt	01	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O-72183

Remarks: - For Villa no-170D purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	05.11.2020	Sign. & Date	

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12364
A. Basha	DC Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	72183
	PO Date.	16-11-2020
	Req ID	61567
GSTIN : 36AUWPA6056C2ZK	Req Date	16-11-2020
	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4			
5			
6			
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9			
10			
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12			
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INWARD
Inward No: 22223 Dt: 03/12/20
MRN No: 85954 Dt: 04/12/2020
Received By: Ashik Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43535
Date 5/12/20
Sign NeHe

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14556
A. Basha	Invoice Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	72183
	PO Date.	16-11-2020
	Req ID	61567
GSTIN : 36AUWPA6056C2ZK	Req Date	16-11-2020
	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	~~6570 - Paints - OBD - 20kgs - buckets~~ Tractor emulsion-white	3210	1	1489.25	1,489.25	18	268.06
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break	3210	1	1489.25	1,489.25	18	268.06
4							
5							
6							
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12							
13							
14							
15							

INWARD
Inward No: 72223 Dt: 03/12/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,950.20		891.04
	445.52	445.52	Total Invoice Amount	5,841.23		

Rupees : Five Thousand Eight Hundred Fourty One and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10051

No. : **JOU/10052/20/21** Dated : **24-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**13,000.00**	
LSUD-Allowance for Equipment	*Dr*	**13,000.00**	
LSUD-Allowance for Consumables	*Dr*	**6,500.00**	
To CONT- M.D Khudoos			**32,500.00**
On Account of : Being amount credited to M D Khudoos towards completion of removing & refixing of OHT tanks & fixing the clamps at 104, 93,125,94,163,164,161,82,175,176,180,181 & 182 work done from 13.10.2020 to 04.12.2020.........			
		₹ 32,500.00	**₹ 32,500.00**

Prepared by: nagapriyanka

Approved by

ID: 10294

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1191		Date - site bills Register		22-12-20	
Company Name:	NE		Site:		NE	
Name of Contractor	M.D Kuddhus					
Nature of work	Plumbing					
Work done	From Date	13-10-20	To Date		04-12-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no 104, 93,					
2.	125, 94, 163,	13	250/-	NO's	32,500/-	
3.	164, 161, 82, 175,					
4.	176, 180, 181, 18					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	—	—	—	32,500/-	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22-12-20	Date: 23/12/2020	Date: 23 DEC 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM ...
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill For Labour Charges

M.D Khudoos
Address: H.no.5-21/1,Venkateshwara Colony,
Balaji Nagar,Jawahar Nagar ,Shamirpet Mandal-500087

Date:22.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Plumbing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of removing and refixninf of oht tanks nd fixing the clamps at 104,93,125,94,163,164,161,82,175,176,180,181,182 Total Amount = 32500/- Work Done From Date:13.10.2020 To 04.12.2020	Rs.13000/-

Amount in words: Thirteen thousand rupees only.

Sign: ____________________

Bill for Equipment Charges

M.D Khudoos
Address: H.no.5-21/1,Venkateshwara Colony,
Balaji Nagar,Jawahar Nagar ,Shamirpet Mandal-500087

Date:22.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Plumbing
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of removing and refixninf of oht tanks nd fixing the clamps at 104,93,125,94,163,164,161,82,175,176,180,181,182 Total Amount = 32500/- Work Done From Date:13.10.2020 To 04.12.2020	Rs.13000/-

Amount in words:Thirteen thousand rupees only.

Sign: ____________________

Bill for Consumable Charges

M.D Khudoos
Address: H.no.5-21/1,Venkateshwara Colony,
Balaji Nagar,Jawahar Nagar ,Shamirpet Mandal-500087

Date:22.12.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Plumbing
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of removing and refixninf of oht tanks nd fixing the clamps at 104,93,125,94,163,164,161,82,175,176,180,181,182 Total Amount = 32500/- Work Done From Date:13.10.2020 To 04.12.2020	Rs.6500/-

Amount in words:Six thousand five hundred rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate				Approved By: Vijay raj			
Work Description:		Plumbing							
Contractor:		Md khudoos							
Prepared By:		Anil.M							
Date:		22.12.20							
S No.		**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**G=Sum of E Item Head Total**
1	V.no 104, 93, 125, 94, 163, 164, 161, 82, 175, 176, 180, 181, 182	(Remvoing and refixing of oht tanks And fixing clamps to the pipes.)	1.00	1.00	1.00	13.00	13.00	No's	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate				Approved By: vijay raj	
Work Description:		Plumbing					
Contractor:		Md khudoos					
Prepared By:		Anil M					
Date:		22.12.20					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
2	V.no 104, 93, 125, 94, 163, 164, 161, 82, 175, 176, 180, 181, 182	(Remvoing and refixing of oht tanks And fixing clamps to the pipes.)	13.00	No's	2500.00	32,500.00	
Note:	**Md sir has hiven approval , we have attached the copy**					**Total Amount:**	**32,500.00**

Certified by:

Project Manager
Nilgiri Estates