Nilgiri Estates
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Dec-20 to 24-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Dec-20	**SP-SSLLP Logistics**	Purchase	PUR/DEC/10001/20-21		2,185.00
2-Dec-20	**SP-SSLLP Logistics**	Purchase	PUR/DEC/10002/20-21		30,844.00
2-Dec-20	**SP-SSLLP Logistics**	Purchase	PUR/DEC/10003/20-21		568.00
2-Dec-20	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/DEC/10004/20-21		55,250.00
2-Dec-20	**SP-SSLLP Logistics**	Purchase	PUR/DEC/10005/20-21		2,345.00
2-Dec-20	**SP-SSLLP Logistics**	Purchase	PUR/DEC/10006/20-21		14,504.00
4-Dec-20	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/DEC/10007/20-21		11,400.00
8-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10008/20-21		11,097.00
8-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10009/20-21		19,654.00
8-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10010/20-21		66,406.00
8-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10011/20-21		3,337.00
8-Dec-20	**SUP Y Pushpalatha**	Purchase	PUR/DEC/10012/20-21		39,114.00
8-Dec-20	**SP-Summit Sales LLP Common Expences**	Purchase	PUR/DEC/10013/20-21		27,456.00
9-Dec-20	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/DEC/10014/20-21		11,288.00
9-Dec-20	**Sup-Sree Sai Sharanya Enterprises**	Purchase	PUR/DEC/10015/20-21		6,750.00
11-Dec-20	**SUP-Rama Electrical & Hardware**	Purchase	PUR/DEC/10016/20-21		1,602.00
11-Dec-20	**SUP-Kisan Enterprises**	Purchase	PUR/DEC/10017/20-21		2,891.00
12-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10018/20-21		7,806.00
12-Dec-20	**SUP-GP Buildcon Materials**	Purchase	PUR/DEC/10019/20-21		9,381.00
12-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10020/20-21		6,237.00
12-Dec-20	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/DEC/10021/20-21		8,062.00
15-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10022/20-21		26,249.00
15-Dec-20	**SP-SSLLP Logistics**	Purchase	PUR/DEC/10023/20-21		3,209.00
16-Dec-20	**SP-KGM & Co**	Purchase	PUR/DEC/10024/20-21		55,248.00
21-Dec-20	**SUP-Sai Hardware**	Purchase	PUR/DEC/10025/20-21		1,298.00
21-Dec-20	**Sup-R B Enterprises**	Purchase	PUR/DEC/10026/20-21		2,201.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10027/20-21		21,562.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10028/20-21		1,304.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10029/20-21		1,664.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10030/20-21		448.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10031/20-21		216.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10032/20-21		1,660.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10033/20-21		24,000.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10034/20-21		54,929.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10035/20-21		7,514.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10036/20-21		60,192.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10037/20-21		14,325.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10038/20-21		778.00
21-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10039/20-21		36,214.00
21-Dec-20	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/DEC/10040/20-21		33,975.00
24-Dec-20	**SUP-Sri Rama Flyash Bricks**	Purchase	PUR/DEC/10041/20-21		68,513.00
24-Dec-20	**SUP-Vivid World**	Purchase	PUR/DEC/10042/20-21		271.00
24-Dec-20	**SUP-Premier Engineering Corporation**	Purchase	PUR/DEC/10043/20-21		3,539.00
24-Dec-20	**Sup-Gautam Traders**	Purchase	PUR/DEC/10044/20-21		7,816.00
24-Dec-20	**SUP-Shri Ganesh Pumps & Machinery Center**	Purchase	PUR/DEC/10045/20-21		14,090.00
24-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10046/20-21		10,981.00
24-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10047/20-21		1,118.00
24-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10048/20-21		8,589.00
24-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10049/20-21		55,318.00
24-Dec-20	**SUP-Summit Sales LLP**	Purchase	PUR/DEC/10050/20-21		16,312.00
			Total:		**8,71,710.00**

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

Purchase Voucher

No. : **PUR/DEC/10001/20-21**
Ref.: **SSLLP/LOG/10804 dt. 2-Dec-2020**

Dated : **2-Dec-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges-18%	*1,875.00*	**₹ 2,185.00**
Input CGST	*168.75*	
Input SGST	*168.75*	
OIE-Rounding Off	*0.50*	
TDS.1.5% Contract	*(-)28.00*	

On Account of :
Towards Goods transporataion charge for the month of Nov-20 against bill no:-10804 Dt:-02.12.2020

mount (in words) :
Indian Rupees Two Thousand One Hundred Eighty Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10804**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**1,875.00**
2	**Output CGST**					**168.75**
3	**Output SGST**					**168.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 2,213.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/DEC/10002/20-21** Dated : **2-Dec-2020**
Ref.: **SSLLP/LOG/10789 dt. 2-Dec-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges-18%	*26,475.00*	**₹ 30,844.00**
Input CGST	*2,382.75*	
Input SGST	*2,382.75*	
OIE-Rounding Off	*0.50*	
TDS.1.5% Contract	*(-)397.00*	

On Account of :
Towards car hire charges for the month of DEc-20 against bill no:-SSLLP/LOG/10789 DT:-02.12.2020

ount (in words) :
Indian Rupees Thirty Thousand Eight Hundred Forty Four Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: lavanya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10789**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**26,475.00**
2	**Output CGST**					**2,382.75**
3	**Output SGST**					**2,382.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 31,241.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	26,475.00	9%	2,382.75	9%	2,382.75	4,765.50
Total	**26,475.00**		**2,382.75**		**2,382.75**	**4,765.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Sixty Five and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/DEC/10003/20-21**
Ref.: **SSLLP/LOG/10733 dt. 30-Nov-2020**

Dated : **2-Dec-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*514.00*	**₹ 568.00**
Input CGST	*46.26*	
Input SGST	*46.26*	
OIE-Rounding Off	*0.48*	
TDS-7.5% Professional Charges	*(-)39.00*	

On Account of :
TOwards advertisement servic charges for the month of nov-20 against bill no:-SSLLP/LOG/10733 dt:-30.11.2020

nount (in words) :
Indian Rupees Five Hundred Sixty Eight Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10733**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				**514.00**
2	**Output CGST**					**46.26**
3	**Output SGST**					**46.26**
4	**Rounding Off**					**0.48**
	Total					**₹ 607.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	514.00	9%	46.26	9%	46.26	92.52
Total	**514.00**		**46.26**		**46.26**	**92.52**

Tax Amount (in words) : **Indian Rupees Ninety Two and Fifty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertisment services charges for the month of Nov 2020 - Paper inserts,

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10004 2/12/2020

No. : **PUR/NOV/10050/20-21** Dated : **30-Nov-2020**
Ref.: **MPPL10158 dt. 30-Nov-2020**

Party's Name: **Modi Properties Pvt Ltd**
5-4-187/3&4 IInd Floor Soham Mansion MG Road
Sec-Bad
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
PS-Admin-Audit-18%	*50,000.00*	**₹ 55,250.00**
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :
Towards administration charges for the month of Nov-2020 against bill no:-MPPL10158 Dt:-30.11.2020

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

Buyer's PAN : **AAHFN0766F**

for SP-Modi Properties Pvt Ltd

Prepared by: lavanya Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10158**	Dated **30-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Administration Charges**	998594				**50,000.00**
2	**Output CGST 9%**			9	%	**4,500.00**
3	**Output SGST 9%**			9	%	**4,500.00**
	Bill Details: On Account 59,000.00 *Dr*					
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998594	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards Aadministration charges for the month of nov-2020

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/DEC/10005/20-21** Dated : **2-Dec-2020**
Ref.: **SSLLP/LOG/10758 dt. 30-Nov-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*2,121.86*	**₹ 2,345.00**
Input CGST	*190.97*	
Input SGST	*190.97*	
OIE-Rounding Off	*0.20*	
TDS-7.5% Professional Charges	*(-)159.00*	

On Account of :
Towards service charges on PO's against bill no:-SSLLP/LOG/10758 dt:-30.11.220
mount (in words) :
Indian Rupees Two Thousand Three Hundred Forty Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: lavanya
Approved by
Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10758**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**2,121.86**
2	**Output CGST**					**190.97**
3	**Output SGST**					**190.97**
4	**Rounding Off**					**0.20**
	Total					**₹ 2,504.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,121.86	9%	190.97	9%	190.97	381.94
Total	**2,121.86**		**190.97**		**190.97**	**381.94**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Ninety Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/DEC/10006/20-21**
Ref.: **SSLLP/LOG/10717 dt. 30-Nov-2020**

Dated : **2-Dec-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*13,125.00*	**₹ 14,504.00**
Input CGST	*1,181.25*	
Input SGST	*1,181.25*	
OIE-Rounding Off	*0.50*	
TDS-7.5% Professional Charges	*(-)984.00*	

On Account of :

Towards CR Consultancy charges for the month of Nov-20 against bill no:-SSLLP/LOG/10717

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Four Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10717**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**13,125.00**
2	**Output CGST**					**1,181.25**
3	**Output SGST**					**1,181.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 15,488.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	13,125.00	9%	1,181.25	9%	1,181.25	2,362.50
Total	**13,125.00**		**1,181.25**		**1,181.25**	**2,362.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being CR consultation charges for the month of november 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/DEC/10007/20-21** Dated : **4-Dec-2020**
Ref.: **INV/2020-21/487 dt. 3-Dec-2020**

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

Particulars		Amount
Aggregate GST 5%	*10,857.14*	**₹ 11,400.00**
Input CGST	*271.43*	
Input SGST	*271.43*	

On Account of :
Towards purchase of Metal against bill no:-487 Dt:-03-12-2020
Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	03/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/487
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 03/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 12mm metal	25171020	600.00 OTH	19.00	0.00	10,857.14	271.43 @2.5%	271.43 @2.5%	0.00	11,400.00
			Total		**10,857.14**	**271.43**	**271.43**	**0.00**	**11,400.00**

Taxable Amount ₹ 10,857.14

Total Tax ₹ 542.86

Invoice Total ₹ 11,400.00

Total amount (in words) Eleven Thousand Four Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

03-12-2020 12:07:59

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5466
From Date :	26-11-2020
To Date :	02-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1044 - Building material - Metal Aggregate - 12 mm - cft							
17864	26-11-2020	15:37			600.000	19.00	0.00	11400.00
					600.000			11400.00
						Building Material Total		11400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material supply of metal aggregate 12mm	11400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**11400.00**
Rupees : Eleven Thousand Four Hundred Only.	

VERIFIED BY
04 DEC 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

Project Manager **Accounts Manager** **Managing Director**

Nilgiri Estates
Nilgiri Estate

43304 **17864**

Recd Date / Time		Veh No	Del by	Recd by
26-11-2020	15:37:00	TS30i1457	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
600.00	19.00	0.00	11400.00

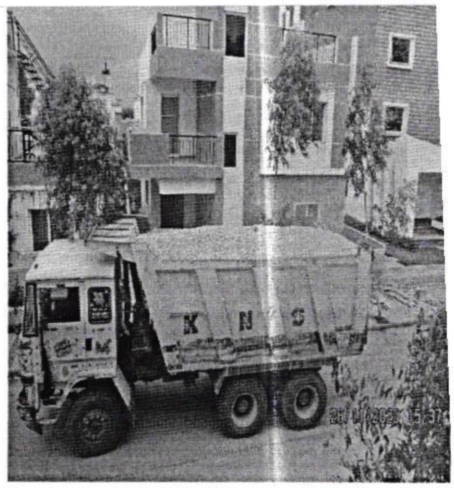
DC No	DC Date	Bill No	Bill Date

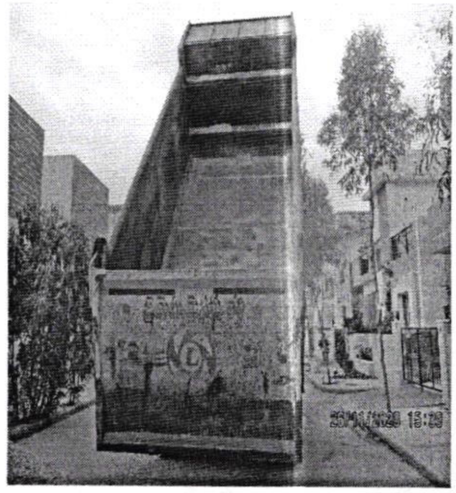
Item Name
1044 - Building material - Metal Aggregate - 12 mm - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Four Hundred Only.





Printed On 03-12-2020 12:00:58

Certified by:
Project Manager
Nilgiri Estates

INWARD
In ward No: 17864 Dt: 26/11/20
MRN No: Dt:
Received By: Sign:

VERIFIED BY
04 DEC 2020
V. RAVI
MANAGER-AUDIT

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

Purchase Voucher

No. : **PUR/DEC/10008/20-21** Dated : **8-Dec-2020**
Ref.: **14533 dt. 1-Dec-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%	*9,404.00*	**₹ 11,097.00**
Input CGST	*846.36*	
Input SGST	*846.36*	
OIE-Rounding Off	*0.28*	

On Account of :
Towards purchase of plumbing material against bill no:-14533 Dt:-01.12.2020 Po-72376

Amount (in words) :
Indian Rupees Eleven Thousand Ninety Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 57890

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~3-12-20~~ 05/12/2020.	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	72376.	PO / WO Date.	21/11/2020
Supplier Name	SSLLP.	PO/WO amount	14,764/-
Firm/Company	NE.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14533	01/12/2020	11,097/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,097/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12341.	01/12/2020	85866.	☐ 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:				11,097/-
Amount E – PO / WO value:				14,764/-
Amount F – Difference (A – E): GST-18%				3,667/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – ~~within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	07/12/2020.
Remarks: Part Quantity Recieved Balance Recievable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	3-12-20	3/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	14533
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175046

	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,404.00	1,692.72
	846.36	846.36	Total Invoice Amount	11,096.72	

Rupees : Eleven Thousand Ninty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71822 4/12

Purchase Order

Page(s) 1 Of 1 23-11-2020 10:46:43 AM

72376
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		Doc No	72376 175046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	21-11-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	03-06-2018
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	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	7025 - 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 - Teflon 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.

Part quantity Recieved Balance Recieved.
Bill No:- 14533 dt:- 01/12/2020.
Amt :- 11,097/-
Balance Amt :- 3,667/-

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
Penality 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.99,168,172,177 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 : __/__/____

Requisition Form - CP fitting						
Company	Nilgiri Estates		Site & Phase			
Req. no.	175046		Req. Date	21.11.2020		
Material required before	urgent		ID no.	G1796		
Prepared by	Vijay Raj		Approved by (sign):	Vijay Raj		
Villa no.	95, 106, [illegible]					

2 3 NOV 2020

MANAGER PROCUREMENT

Type AA1 (Single) 1215 Sft Order value:		0	Villas
Type AA2 (Single) 1205 Sft Order value:		0	Villas
Type BB1 (Single) 910 Sft Order value:		4	Villas
Type BB2 (Single) 910 Sft Order value:		0	Villas

Sl. No.	Item Description	Units	Qty required for Type AA1 (Single) 1215 Sft	Qty required for Type AA2 (Single) 1205 Sft	Qty required for Type BB1 (Single) 910 Sft	Qty required for Type BB2 (Single) 910 Sft	Type AA1 (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	Forward to	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	8	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	0	0	4	0.0	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	24	0.0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	12	0.0	12	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16		
10	CP Tee (Square)	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16		
11	Bib Cock (Brass 1 1/4" [illegible])	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
14	CP Extension 4 pole	Nos	10.0	10.0	10.0	10.0	0	0	40	0.0	40	0	40		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
18	Total						0	0	180	0	180	27	168		

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.	12341
Nilgiri Estates	DC Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175046

	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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INWARD
Inward No. 92270 Dt: 1/12/20
MRN No. 85866 Dt: 2/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43467
Date 17/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	14533
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-12-2020
	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175046

	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22220 Dt: 1/12/20
MRN No: 85866 Dt: 2/12/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	9,404.00		1,692.72
	846.36	846.36	Total Invoice Amount	11,096.72		

Rupees : Eleven Thousand Ninty Six and Paise Seventy Two 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

No. : **PUR/DEC/10009/20-21**
Ref.: **14531 dt. 1-Dec-2020**

Dated : **8-Dec-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%	*16,656.00*	**₹ 19,654.00**
Input CGST	*1,499.04*	
Input SGST	*1,499.04*	
OIE-Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -14531 dt:-01.12.20 pono':-72374 dt:-21.11.20

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Fifty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 57998

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/20	Prepared by:	Neha
PO/WO no.	72374	PO / WO Date.	21/11/20
Supplier Name	SSLLP	PO/WO amount	70,276.08/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14531	1/12/20	19,654.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,654.08

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85864	☑ 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:	19,654.08/-
Amount E – PO / WO value:	70,276.08/-
Amount F – Difference (A – E): GST-18%	50,623/-

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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi	[signature]			[signature]	[signature]	[signature]
Date	07/12/20	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. 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.	14531
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72374
	PO Date.	21-11-2020
	Req ID	61739
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
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	162.00	1,296.00	18	233.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,656.00		2,998.08
	1,499.04	1,499.04	Total Invoice Amount		19,654.08	

Rupees : Ninteen Thousand Six Hundred Fifty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7/823 Date 4/12 Sign

Purchase Order

 23-11-2020 10:46:43 AM

72374
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	**Doc No**	72374	175047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	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 *Etilos 20096/21056*	8.00	5,131.00	0.00	18.00	48,436.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Flora*	8.00	830.00	0.00	18.00	7,835.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	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	162.00	0.00	18.00	1,529.28
	Total Order Value . . .					**70,276.08**

Rupees : Seventy Thousand Two Hundred Seventy Six and Paise Eight Only.

Part Bill received
@ 14531 - 1/12/20 - 19654.08/-
Neha Bal - 50623/-

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.99,168,172,177 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - SANITARY				
Company	Nilgiri Estates	Site & Phase		Nilgiri Estates-II
Req. no.	175047	Req. Date		21-11-2020
Material required before	Urgent	ID no.	61739	
Prepared by:	Vijay Raj	Approved by (sign):		Vijay Raj
Villa no:	99, 168, 172, 177			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	4	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

APPROVED
2 3 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	0	0	8	0	8	0	8		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	8	0	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8		
9	Total						0	0	40	0	42	0	42		

72374

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.	12339
Nilgiri Estates	DC Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72374
	PO Date.	21-11-2020
	Req ID	61739
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175047

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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INWARD
Inward No: 72218 Dt: 1/12/20
MRN No: 85864 Dt: 2/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43463
Date 2/12
Sign

Subject to Hyderabad Jurisdiction

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14531
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-12-2020
	PO No.	72374
	PO Date.	21-11-2020
	Req ID	61739
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
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	162.00	1,296.00	18	233.28
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15							

INWARD
Inward No: 72218 Dt: 1/12/20
MRN No: 85864 Dt: 2/12/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	16,656.00	2,998.08
	1,499.04	1,499.04	Total Invoice Amount	19,654.08	

Rupees : Ninteen Thousand Six Hundred Fifty Four and Paise Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction