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

Purchase Voucher

No. : **PUR/DEC/10017/20-21**
Ref.: **1328 dt. 30-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Kisan Enterprises**
Cherlapally
Hyderabad
GSTIN/UIN : **36AKIPC5222G2ZI**

Particulars		Amount
Sundry Purchases GST 18%	*2,450.00*	**₹ 2,891.00**
Input CGST	*220.50*	
Input SGST	*220.50*	

On Account of :
Towards purchase of lugs & blotsagainst bill no:-1328 dt;-30-11-2020 payment made through expences card

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Ninety One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Kisan Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

TAX INVOICE

KISAN ENTERPRISES

©: 9000770850
: 9246243410

Shop No. 137/A, Near H.P. Gas, Phase-III, IDA Cherlapally, Hyderabad - 500 051.

GSTIN : 36AKIPC5222G2ZI

To,	Invoice No. 1328 Date : 30/11/20
M/s. NILGIRI Estates	D.C. No. Date :
Ram pally	P.O. No. Date :
Customer GSTIN. 36AAHSFN0766F1ZA	Your D.C. No. Date :

Sl. No.	Description	HSN/SAC Code	Qty.	Rate	GST %	Amount Rs. Ps.
	[illegible] rings 10 size	8535	300/-	5/-	18%	1500=00
	nut Bolts	7318	100 [illegible]	4 [illegible]	18%	400=00
	Chimney [illegible]	8204	1 [illegible]	450/-	18%	450=00

INWARD
Inward No: 2213 Dt: 1/12/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

Rupees..........	TOTAL	2450=00
	CGST @ 9 %	220.50
TERMS & CONDITIONS	SGST @ 9 %	220-50
1. Subject to SGST / CGST as applicable at the time of delivery 2. Interest @24% p.a. charged if the bill is not paid within due date	GRAND TOTAL	2891=00

Received the above material in good condition

For **KISAN ENTERPRISES**

Receiver's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/DEC/10018/20-21** Dated : 12-Dec-2020
Ref.: **14557 dt. 3-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
Paints GST 18%	*6,615.00*	**₹ 7,806.00**
Input CGST	*595.35*	
Input SGST	*595.35*	
OIE-Rounding Off	*0.30*	

On Account of :
Being amount credited to Summit sales llp towards paints against invoice no:-14557 dt;-03.12.20 pono:-72184 dt:-16.11.20

Amount (in words) :
Indian Rupees Seven Thousand Eight Hundred Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: Lavanya Approved by Receiver's Signature

Scan ID:- 58234

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72184	PO / WO Date.	16/11/2020
Supplier Name	SSLLP	PO/WO amount	15611.4/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	14557	03/12/2020	7805.7/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7805.7/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~14557~~			□ Yes □ No
2.	12365	03/12/2020	85953	☑ 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:	7805.7/-
Amount E – PO / WO value:	15611.4/-
Amount F – Difference (A – E): GST-18%	7805.7/-

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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	09/12/2020	9/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL

Customer Details	Invoice No.	14557
Nilgiri Estates	Invoice Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72184
	PO Date.	16-11-2020
	Req ID	61569
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount		7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

MODI PROPERTIES PVT. SEC
INWARD
No. 71957
Date 08/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

72184
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	72184	175041
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	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	661.50	0.00	18.00	15,611.40
					Total Order Value . . .	**15,611.40**

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

Part bill received
@ 14557 - 03/12/2020 - 7805.7/-
Bal amt - 7805.7/-
[signature]
09/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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	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 2nd loor toilet work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : [signature]

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

Name : ____________

Date : __/__/____

Requisition Form

...ame:	NILGIRI ESTATES	Date:	09.11.2020
...hase :	NILGIRI ESTATE	Time:	15:40
...plier		Req. No.	175041
Material required before date:		ID No.	61569

No	Description	Size	Quantity	Units	Inward No	Date
1	Brilawall care putty	STD	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

PO-72-184

Remarks: - for site purpose..

Prepared By	Vijay	Approved by	
Sign.& Date	09.11.2020	Sign. & Date	

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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

Remarks:

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

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

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.	12365
Nilgiri Estates	DC Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72184
	PO Date.	16-11-2020
	Req ID	61569
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175041

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22824 Dt: 03/12/20
MRN No: 85953 Dt: 04/12/20
Received By: Ashok Sign

Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43534 Date 5/12/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSU. COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14557
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-12-2020
	PO No.	72184
	PO Date.	16-11-2020
	Req ID	61569
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 72224 Dt: 03/12/20

MRN No: Dt:

Received By: Ashik Sign

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount		7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy 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/DEC/10019/20-21**
Ref.: **GP/20-21/397 dt. 4-Dec-2020**

Dated : **12-Dec-2020**

Party's Name: **GP Buildcon Materials**
G-1,Sai Srinivasa Towers,29-Sripuri Colony,Kakaguda
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*7,950.00*	**₹ 9,381.00**
Input CGST	*715.50*	
Input SGST	*715.50*	

On Account of :
Being amount credited to GP buildcon material against invoice no:-GP/20-21/397 dt:-04.12.20 pono:-72685 dt:-23.11.20

Amount (in words) :
Indian Rupees Nine Thousand Three Hundred Eighty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-GP Buildcon Materials

Prepared by: Lavanya

Approved by

Receiver's Signature

Scan ID:- 58105

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72685	PO / WO Date.	23-11-20
Supplier Name	G.P.Buildcon Materials	PO/WO amount	9,381-00
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/397	04-12-20	9,381-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,381-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86983	☑ 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:				9,381-00
Amount E – PO / WO value:				9,381-00
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**14-12-20**
Remarks:	

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

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/397**	Dated **4-Dec-2020**
	Delivery Note	
	Buyer's Order No. **72685**	Dated **3-Dec-2020**
Buyer **M/S.NILAGIRI ESTATES** 5-4-187/3 & 4,2nd FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AAHFNO766FIZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct-Sandesh**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH 200** *Slno:026010696*	84672100	**1 NOS**	4,800.00	NOS	**4,800.00**
2	**GBM 13 RE** *Slno;021055706*	84672100	**1 NOS**	3,150.00	NOS	**3,150.00**
						7,950.00
	CGST @ 9 %			9	%	**715.50**
	SGST @ 9 %			9	%	**715.50**
	Total		**2 NOS**			**₹ 9,381.00**

INWARD
Dt: 4/12/20
Inward No: 22228 Dt: 4/12/2020
MRN No: 85983 Sign:
Received By: Ashok
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71880
Date 05/12
Sign. Neha

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	**7,950.00**		**715.50**		**715.50**	**1,431.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty One Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-12-2020 3:00:27 PM

Original 72685

25.11.20 1:28:07

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	72685	175058
	Doc Date	03-12-2020	
	Quote No	NIL	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,800.00	0.00	18.00	5,664.00
2	5028 - Equipment - machinery - Hammering Machine - other - nos *Reversible GBM-13*	1.00	3,150.00	0.00	18.00	3,717.00
			Total Order Value . . .			**9,381.00**

Rupees : Nine Thousand Three Hundred Eighty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

03/12/2020

Name : ______

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	4:40
Supplier		Req. No.	175058
Material required before date:		ID No.	61949

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch Hammer Drill Machine GBH-200	STD	1	No's	4,800/-	18/.
2	Bosch reversible Drill Machine GBM-13	STD	1	No's	3,150/-	18/.
3						
4						
5						
6		4i 30/11/2020	PO 72685			
7						
8						
9						
10						

Remarks: - for Site use purpose..

Prepared By	Vijay	Approved by	APPROVED BY 02 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.11.2020	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.

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

Purchase Voucher

No. : **PUR/DEC/10020/20-21** Dated : **12-Dec-2020**
Ref.: **14558 dt. 3-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
Sundry Purchases GST 18%	*3,930.00*	**₹ 6,237.00**
Sundry Purchases-Nil Rated	*1,600.00*	
Input CGST	*353.70*	
Input SGST	*353.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase aginst invoice no; -14558 dt:-03.12.20 pono:-72186 dt:-16.11.20

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Thirty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: Lavanya Approved by Receiver's Signature

Scan ID:- 58235

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72186	PO / WO Date.	16/11/2020
Supplier Name	SSLLP	PO/WO amount	6237.4/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	14558	03/12/2020	6237.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6237.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12366	03/12/2020	85952	☑ 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:	6237.4/-
Amount E – PO / WO value:	6237.4/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	09/12/2020	9/12					

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.	14558
Nilgiri Estates	Invoice Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72186
	PO Date.	16-11-2020
	Req ID	61568
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	~~4039 - Consumables - Lisol Cleaning Liquid - NA -~~	3808	~~10~~	~~85.00~~	~~850.00~~	~~18~~	~~153.00~~
3	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
10	4001 - Consumables - Air Freshner - NA - nos Air wick	3307	10	55.00	550.00	18	99.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,530.00	707.40
	353.70	353.70	Total Invoice Amount	6,237.40	

Rupees : Six Thousand Two Hundred Thirty Seven and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7956 Date 08/12 Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2020 16:55:58

72186
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	72186	175039
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	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	85.00	0.00	18.00	1,003.00
6	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
7	4014 - Consumables - Colin - 500ml - nos	10.00	77.00	0.00	18.00	908.60
8	4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
9	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
10	4001 - Consumables - Air Freshner - NA - nos *Air wick*	10.00	55.00	0.00	18.00	649.00
					Total Order Value . . .	**6,237.40**

Rupees : Six Thousand Two Hundred Thirty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05-11-2020
Site & Phase :	NILGIRI ESTATE	Time:	14:07
Supplier		Req. No.	175039
Material required before date:		ID No.	61568

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut Brooms	BIG	30	No's		
2	Lizol	1 Litter	10	No's		
3	Vim Bar Soap		05	No's		
4	Wheel Detergent Powder		05	No's		
5	Harpic		10	No's		
6	Bombay Brooms	BIG	20	No's		
7	Colin		10	No's		
8	Air wick		10	No's		
9	Dust pan		10	No's		
10	Dettol Hand Wash	STD	05	No's		

P.O. 72186

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	Vijay Raj
Sign.& Date	04-11-2020	Sign. & Date	

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

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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** : 03-12-2020

Customer Details	DC No.	12366
Nilgiri Estates	DC Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72186
	PO Date.	16-11-2020
	Req ID	61568
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175039

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4065 - Consumables - Vim bar - NA - nos	3405	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20
7	4014 - Consumables - Colin - 500ml - nos	3402	10
8	4098 - Consumables - Dust pan - NA - nos		10
9	4022 - Consumables - Dettol - NA - nos	3401	5
10	4001 - Consumables - Air Freshner - NA - nos	3307	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2225 Dt: 03/12/20
MRN No: 85952 Dt: 04/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43533
Date 3/12/20

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		
Nilgiri Estates	Invoice No.	14558
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-12-2020
	PO No.	72186
	PO Date.	16-11-2020
	Req ID	61568
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
10	4001 - Consumables - Air Freshner - NA - nos Air wick	3307	10	55.00	550.00	18	99.00
11							
12							
13							
14							
15							

INWARD
Inward No: 22215 Dt: 03/12/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
	353.70	353.70	Total Taxable Amount	5,530.00		707.40
			Total Invoice Amount		6,237.40	

Rupees : Six Thousand Two Hundred Thirty Seven and Paise Fourty 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/DEC/10021/20-21**
Ref.: **INV/2020-21/494 dt. 10-Dec-2020**

Dated : **12-Dec-2020**

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

Particulars		Amount
Aggregate GST 5%	*7,678.57*	**₹ 8,062.00**
Input CGST	*191.96*	
Input SGST	*191.96*	
OIE-Rounding Off	*(-)0.49*	

On Account of :
Towards supply of Stonedunst against bill no:-INV/2020-21/494 dt:-10.12.2020
unt (in words) :
Indian Rupees Eight Thousand Sixty Two 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**	10/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/494
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** 10/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	375.00 OTH	21.50	0.00	7,678.57	191.97 @2.5%	191.97 @2.5%	0.00	8,062.50
			Total		**7,678.57**	**191.97**	**191.97**	**0.00**	**8,062.50**

Taxable Amount	₹ 7,678.57
Total Tax	₹ 383.94
Rounding off	₹ 0.50
Invoice Total	**₹ 8,063.00**

Total amount (in words) Eight Thousand Sixty Three Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher 10-12-2020 12:38:35 Pages : 1 of 1

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5478
From Date :	03-12-2020
To Date :	09-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17865	04-12-2020	1539			375.000	21.50	0.00	8062.50
					375.000			8062.50
					Building Material Total			8062.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards stone dust purpose	8062.00
Additional Payments :	0.00
Deductions :	0.00
Total	**8062.00**
Rupees : Eight Thousand Sixty Two Only.	

VERIFIED BY
11 DEC 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

Project Manager　　Accounts Manager　　Managing Director

Nilgiri Estates

Nilgiri Estate

43366 **17865**

Recd Date / Time	Veh No	Del by	Recd by
04-12-2020 0:00:00	AP24iA04314	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
375.00	21.50	0.00	8062.50
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

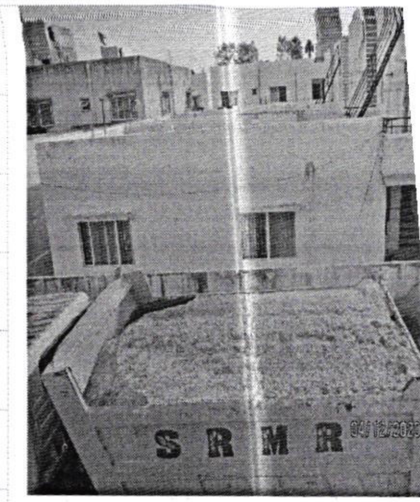
1020 - Building material - Stone dust - NA - cft

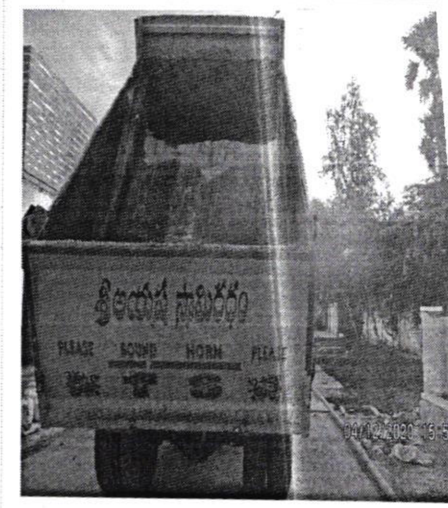
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Sixty Two and Paise Fifty Only.





Printed On 07-12-2020 10:23:34

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	04/12/2020
Challan No.	SLE/2020-21/636
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	375.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount	–
Total Tax	–
Total Value	**–**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/DEC/10022/20-21**
Ref.: **14532 dt. 1-Dec-2020**

Dated : **15-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%	*22,245.00*	**₹ 26,249.00**
Input-CGST	*2,002.05*	
Input-SGST	*2,002.05*	
OIE-Rounding Off	*(-)0.10*	

On Account of :
Towards purchase of plumbing material against bill no:-14532 Dt:-01.12.2020 Po-72199

mount (in words) :
Indian Rupees Twenty Six Thousand Two Hundred Forty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID :- 58414

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72199	PO / WO Date.	17/11/2020
Supplier Name	Summit Sale LLP	PO/WO amount	Rs. 70,819/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14532	01/12/2020	Rs. 26,249/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,249/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12340	01/12/2020	85865	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 26,249/-
Amount E – PO / WO value:	Rs. 70,819/-
Amount F – Difference (A – E):	Rs. -44,570/-
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**: Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			Dwarka.D [signature] 15/12/2020	[signature]
Date	11/12/20						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14532
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	924.00	2,772.00	18	498.96
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,245.00	4,004.10
	2,002.05	2,002.05	Total Invoice Amount	26,249.10	

Rupees : Twenty Six Thousand Two Hundred Fourty Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71824 Date 4-12 Sign SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72199
06.11.20 4:56:38

 17-11-2020 2:30:15 PM

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**	72199	175035
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	8.00	5,131.00	0.00	18.00	48,436.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	8.00	830.00	0.00	18.00	7,835.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	8.00	924.00	0.00	18.00	8,722.56
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**70,818.88**

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

(1) Bill - 14373 - 23/11/20 - 44,569/-
Balance - 26,249/-

(2) Final Bill received B.no: 14582
1/12/20.

11/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D 164D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

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.		175035		Req. Date		05-11-2020									
Material required before		Urgent		ID no.	61561										
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		163D,164D													
Type AA1 (Single) 1175 Sft Order value:			4	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			0	Villas											
Type BB2 (Single) 915 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	8	0	0	0	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
9	Total						40	0	0	0	42	0	42		

APPROVED
16 NOV 2020
P. PRABHAKAR
DY-MANAGER PURCHASE

72498

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.	12340
Nilgiri Estates	DC Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2219 Dt: 1/12/20
MRN No: 85865 Dt: 2/12/20.
Received By: Sign
Ashok
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43464
Date 9/12
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14532
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22219 Dt: 1/12/20
MRN No. 85865 Dt: 02/12/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	22,245.00	4,004.10
	2,002.05	2,002.05	Total Invoice Amount	26,249.10	

Rupees : Twenty Six Thousand Two Hundred Fourty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction