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

Purchase Voucher

No. : **PUR/DEC/10023/20-21** Dated : **15-Dec-2020**
Ref.: **153 dt. 15-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%	*2,904.00*	**₹ 3,209.00**
Input CGST	*261.36*	
Input SGST	*261.36*	
TDS-7.5% Professional Charges	*(-)218.00*	
OIE - Rounding Off	*0.28*	

On Account of :
Being Admin service charges against Bill No:- 153.
Amount (in words) :
Indian Rupees Three Thousand Two Hundred Nine Only

for SP-SSLLP Logistics

Prepared by: rajkumar.n Approved by Receiver's Signature

Tax Invoice

SSLLP-Logistics 5-4-187/ 3 &4 MG Road GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLOG/153/19-20**	Dated **11-Jul-2019**
	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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Service Charges @ 18%**	995433				**2,904.00**
2	**SGST @ 9%**					**261.36**
3	**CGST @ 9%**					**261.36**
4	**Round Off**					**0.28**
	Total					**₹ 3,427.00**

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

Indian Rupees Three Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,904.00	9%	261.36	9%	261.36	522.72
Total	**2,904.00**		**261.36**		**261.36**	**522.72**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Two and Seventy Two paise Only**

Remarks:
Being amount credited to Ne towards purchase of Stamps

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/10024/20-21** Dated : **16-Dec-20**
Ref.: **2020-2021/251 dt. 1-Nov-20**

Party's Name: **SP-KGM & CO**

Particulars		Amount
OERD-Consultancy Charges-18%	*50,000.00*	**₹ 55,248.00**
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	
OIE-Rounding Off	*(-)2.00*	

On Account of :

Being amount credited to KGM & co towards professional fees GST Review fees for Apr-Waiver GST Review fees for may'20 to services Renderbed against invoice no:-2020-2021/251 dt:-1.11.20

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Forty Eight Only

Buyer's PAN : **AAHFN0766F**

for SP-KGM & Co

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

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /251**	Dated **1-Nov-2020**
Buyer **Nilgiri Estates** 5-4-187/3&4, 2nd Floor, Soham Mansion, M G Road GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review fees for Apr - Waiver* *GST Review Fees for May20 to Sep20 @ Rs 10000 P.M.*	9982	18 %	**50,000.00**
	CGST			**4,500.00**
3	**SGST**			**4,500.00**
	Total			**59,000.00 ₹**

E. & O.E

Amount Chargeable (in words)

Fifty Nine Thousand INR Only

Remarks:
Being bill raised toward services rendered

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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/10025/20-21**
Ref.: **SAI/20-21/0490 dt. 17-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **Sai Hardware**
4-3-305 Old Bhoiguda,R P Road,Secunderabad
GSTIN/UIN : **36AAUFS8834L1Z6**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,100.00*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

On Account of :

Being amount credited to Sai Hardware towards purchase of Op window handle against invoice no: -SAI/20-21/0490 dt:-17.12.2020

mount (in words) :

Indian Rupees One Thousand Two Hundred Ninety Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Hardware

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAI HARDWARE
4-3-305 OLD BHOIGUDA
R.P.ROAD, SECUNDERABAD
500003
GSTIN/UIN: 36AAUFS8834L1Z6
State Name : Telangana, Code : 36

Invoice No. **SAI/20-21/0490**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **0490**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Niligiri Estate
Hyd
Cell;66335551
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Op Window Handle**	8302	18 %	**10 Nos**	110.00	Nos		**1,100.00**
	CGST Output							**99.00**
	SGST Output							**99.00**
	Total			**10 Nos**				**₹ 1,298.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

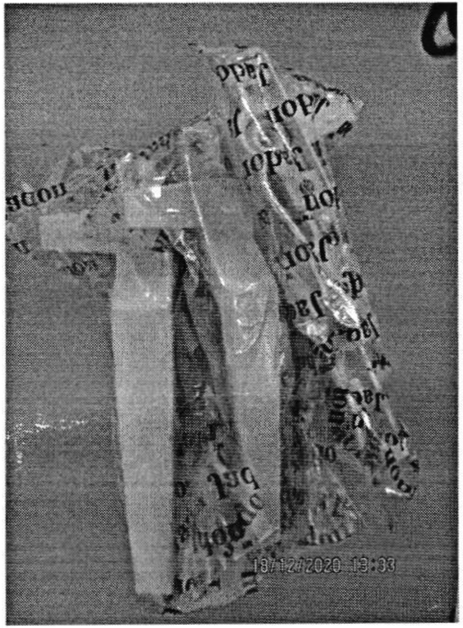
INWARD
Inward No: 2223 Dt: 17/12/20
MRN No: Dt:
Received By: Sign.
Niligiri Estates

for SAI HARDWARE

Authorised Signatory

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

This is a Computer Generated Invoice


18/12/2020 13:33

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

Purchase Voucher

No. : **PUR/DEC/10026/20-21**
Ref.: **251 dt. 16-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **R B Enterprises**
6-1-10,Rampally Village Main Road,Keesara Mdl.
Medchal Dist
STIN/UIN : **36BHVPG3422M1ZX**

Particulars		Amount
Plumbing GST 18%	*1,865.00*	**₹ 2,201.00**
Input CGST	*167.85*	
Input SGST	*167.85*	
OIE-Rounding Off	*0.30*	

On Account of :

Being amount credited to R B Enterprises towards purchase of plumbing pipes against invoice no:-251 dt:-16.12.2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred One Only

Buyer's PAN : **AAHFN0766F**

for Sup-R B Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

GSTIN : 36BHVPG3422M1ZX **CASH BILL** Cell : 9959091035
8374505624

R.B. ENTERPRISES

PAINTS, ELECTRICAL, SANITARY

6-1-10, Rampally Village Main Road, Keesara Mdl., Medchal Dist.

No. 251 Date 16/12/2020

M/s. Nilgiriestate

Party GST 36AAHFN0766F1ZA

S. No.	PARTICULARS	HSN Code	GST Rate	Qty.	Rate	Amount ₹	Ps.
1	1½" union ci			5 no.	130	650	
				2 no.	110	220	
2	1½" ci Tee			6 no.	50	300	
3	1½x¾" nipple			2 no.	80	160	
4	1½" Elbo			1 no.		95	
5	1½" Elbo.			1 no.		95	
6	1½x1½" Elbo			5 kg		150	
7	cw cut			1 n.		195	
8	118 ml &						
				TOTAL		1865=00	
				CGST@9%		168=00	
				SGST@9%		168=00	
				G.TOTAL		2200=00	

INWARD
Inward No: 2226 Dt: 16/12/20
MRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

QUOTATION / ESTIMATE

Cell: 9959091035
8374505624

R.B. ENTERPRISES

❖ PAINTS ❖ ELECTRICAL ❖ SANITARY

Shop No.6-1-10, Main Road, Rampally, Keesara Mdl., R.R.Dist.

Name ______________________ Dt. 16/12/20

Qty.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
	1½" cup	5no	650	
	1½" Tee	2no	220	
	1½ x¾"	6no.	300	
	1½" Elbo	2no.	160	
	1¼" Elb.	1no.	95	
	1½ x 1¼" elb.	1no.	95	
	w. cem	5kg	150	
	118 ml	1no.	195	
			1865	
		TOTAL		


16/12/2020 12:22

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

Purchase Voucher

No. : **PUR/DEC/10027/20-21** Dated : **21-Dec-2020**
Ref.: **14706 dt. 10-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
Electrical GST 18%	*10,015.00*	**₹ 21,562.00**
Electrical GST 5%	*1,610.00*	
Plumbing GST 18%	*6,825.00*	
Input CGST	*1,555.85*	
Input SGST	*1,555.85*	
OIE-Rounding Off	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Electrical & Plumbling material against bill no:14706 dt:10.12.2020 PO:72724 dt:25.11.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Sixty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan ID:- 59027 (E)
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72724	PO / WO Date.	04/12/2020.
Supplier Name	SSLLP.	PO/WO amount	21,562/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14706	10/12/2020.	21,562/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			21,562/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12507	10/12/2020	86205.	☑ 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:				21,562/-
Amount E – PO / WO value:				21,562/-
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	21/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date	3-12-20	18/12			19/12		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL

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.	14706
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72724
	PO Date.	04-12-2020
	Req ID	62052
GSTIN : 36AAHFN0766F1ZA	Req Date	04-12-2020
	Loc Req No	175064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	625.00	7,500.00	18	1,350.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	503.00	2,515.00	18	452.70
3	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5	1365.00	6,825.00	18	1,228.50
5							
6							
7							
8							
9							
10		86205					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,450.00		3,111.70
	1,555.85	1,555.85	Total Invoice Amount	21,561.70		

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No: 72154 Date: 14/12 Sign: Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

05-12-2020 10:35:28

Purchase Order

72724

25 11.20 1:31.18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72724	175064
	Doc Date	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	625.00	0.00	18.00	8,850.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	503.00	0.00	18.00	2,967.70
3	4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos	5.00	1,365.00	0.00	18.00	8,053.50
	Total Order Value . . .					**21,561.70**

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for transformer yard earthing and neutral to 85,90 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.12.2020
Site & Phasé :	NILGIRI ESTATE	Time:	02:40
Supplier		Req. No.	175064
Material required before date:		ID No.	62052

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I earthing Pipe	STD	05	Nos		
2	Copper plates 72724	STD	05	Nos		
3	C.I Pipes	STD	05	Nos		
4	Bentonant powder	STD	10	Bags		
5						
6				APPROVED 04 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks: - for Transformer yard earthing and neutral purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	04.12.2020	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.

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.	12507
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72724
	PO Date.	04-12-2020
	Req ID	62052
GSTIN : 36AAHFN0766F1ZA	Req Date	04-12-2020
	Loc Req No	175064

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3	4804 - Electrical - other - Earth Powder - NA - bags		10
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 22247 Dt: 10/12/20
MRN No: 86205 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 43822
Date 17/12

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.	14706
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-12-2020
	PO No.	72724
	PO Date.	04-12-2020
	Req ID	62052
GSTIN : 36AAHFN0766F1ZA	Req Date	04-12-2020
	Loc Req No	175064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	625.00	7,500.00	18	1,350.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	503.00	2,515.00	18	452.70
3	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5	1365.00	6,825.00	18	1,228.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2247 Dt: 10/12/20
GRN No: 86205 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	18,450.00		3,111.70
	1,555.85	1,555.85	Total Invoice Amount	21,561.70		

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy 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/10028/20-21**
Ref.: **14710 dt. 10-Dec-2020**

Dated : **21-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
Cement GST 28%	*1,018.40*	**₹ 1,304.00**
Input CGST	*142.58*	
Input SGST	*142.58*	
OIE-Rounding Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of White Cement against bill no:14710 dt:10.12.2020 PO:72405 dt:24.11.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No:- 59022

(E)

Date:	18/12/2020	Prepared by:	MINISH
PO WO no.	72405.	PO / WO Date.	24/11/2020
Supplier Name	SSLLP.	PO/WO amount	1,304/-
Firm Company	Nilgiri Estates.	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14710	10/12/2020	1,304/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12511	10/12/2020	86201	☑ 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:	1,304/-
Amount E – PO / WO value:	1,304/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	21/12/2020 .
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	3-12-20	18/12			19/12		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: 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 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. ...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

Customer Details	Invoice No.	14710
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72405
	PO Date.	24-11-2020
	Req ID	61778
GSTIN : 36AAHFN0766F1ZA	Req Date	23-11-2020
	Loc Req No	175049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11		86201					
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,018.40	285.14
	142.57	142.57	Total Invoice Amount	1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 72150
Date: 14/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72405
16.11.20 11:25:35

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**	72405	175049
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
					Total Order Value . . .	**1,303.55**

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Nilgiri Estates*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175049
Material required before date:		ID No.	61778

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement bag	20Kg	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72405

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: - For Site use Purpose

Prepared By	Vijay	Approved by	Vijay Raj
Sign.& Date	23.11.2020	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						

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.	12511
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72405
	PO Date.	24-11-2020
	Req ID	61778
GSTIN : 36AAHFN0766F1ZA	Req Date	23-11-2020
	Loc Req No	175049

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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29			
30			

INWARD
Inward No: 2230 Dt: 10/12/20
MRN No: 86901 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43825
Date 17/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT 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	Invoice No.	14710
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72405
	PO Date.	24-11-2020
	Req ID	61778
GSTIN : 36AAHFN0766F1ZA	Req Date	23-11-2020
	Loc Req No	175049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 22250 Dt: 10/12/20

MRN No: 86201 Dt: 11/12/20

Received By: Ashok Sign

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five 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/10029/20-21** Dated : **21-Dec-2020**
Ref.: **14703 dt. 10-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
Doors, Door Franes & Hardware GST 18%	*1,410.00*	**₹ 1,664.00**
Input CGST	*126.90*	
Input SGST	*126.90*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Hardware material against bill no:14703 dt:10.12.2020 PO:72725 dt:04.12.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 59025 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO/WO no.	72725	PO / WO Date.	04/12/2020
Supplier Name	SSLLP	PO/WO amount	1,664/-
Firm Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14703	10/12/2020.	1,664/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12504	10/12/2020	86206.	☑ 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:	1,664/-
Amount E - PO / WO value:	1,664/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
Payment – due date	21/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date:	3-12-20	18/12			19/12		

Note: 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 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. ...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

Customer Details	Invoice No.	14703
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72725
	PO Date.	04-12-2020
	Req ID	62053
	Req Date	04-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	475.00	950.00	18	171.00
3							
4							
5							
6							
7							
8							
9							
10		86206					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,410.00		253.80
	126.90	126.90	Total Invoice Amount		1,663.80	

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 72157 Date: 14/12 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 10:35:28 Orig

72725
25 11 20 1:31:18

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**	72725	175063
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2020	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	475.00	0.00	18.00	1,121.00
	Total Order Value . . .					**1,663.80**

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 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 lady new eng and site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175063
Material required before date:		ID No.	62053

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurment tape	30mtrs	02	No's		
2	Measurment tape	05 mtrs	04	No;s		
3	72725					
4						
5						
6				APPROVED		
7				04 DEC 2020		
8				MINISH PARIKH		
9				MANAGER PROCUREMENT		
10						

Remarks: - Fornewly joined lady engineers and site use purpose..

Prepared By	Vijay	Approved by	
Sign.& Date	04.12.2020	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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	12504
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	10-12-2020
	PO No.	72725
	PO Date.	04-12-2020
	Req ID	62053
GSTIN : 36AAHFN0766F1ZA	Req Date	04-12-2020
	Loc Req No	175063

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 22244 Dt: 10/12/20
MRN No: 86206 Dt: 11/12/20
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 43823 Date 17/12

Authorised signatory

TAX INVOICE

TRANSIT 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.	14703
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-12-2020
	PO No.	72725
	PO Date.	04-12-2020
	Req ID	62053
	Req Date	04-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	475.00	950.00	18	171.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2244 Dt: 10/12/20
MRN No: 86206 Dt: 11/12/20
Received By: Ashin Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,410.00	253.80
	126.90	126.90	Total Invoice Amount	1,663.80	

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty 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/10030/20-21** Dated : **21-Dec-2020**
Ref.: **14702 dt. 10-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 12%	*400.00*	**₹ 448.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Sanitizer against bill no:14702 dt:10.12.2020 PO:72772 dt:07.12.2020

Amount (in words) :
Indian Rupees Four Hundred Forty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION — Scan ID :- 59018 (E)

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO WO no.	72772	PO / WO Date.	07/12/2020
Supplier Name	SILLP.	PO/WO amount	448/-
Firm Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14702	10/12/2020	448/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12503	10/12/2020	86209	☑ 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:	448/-
Amount E - PO / WO value:	448/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid PDC given (deduct when paying)	□ Yes – Rs. ___ /- ~~□ No~~
Payment - due date	21/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign.		[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3-12-20	18/12			19/12		

Note: 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 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. ...000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14702
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72772
	PO Date.	07-12-2020
	Req ID	62097
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10		86209					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount		448.00	

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72158 Date: 14/12 Sign: Neha SEC'BAD

Authorised signatory

Purchase Order

 07-12-2020 16:16:18

72772
25.11.20 1:31:18

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**	72772	175068
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**448.00**

Rupees : Four Hundred Fourty Eight 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

07/12/2020

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

mRequisition For

Company Name:	NILGIRI ESTATES	Date:	05-12-2020
Site & Phase :	NILGIRI ESTATE	Time:	3:40
Supplier		Req. No.	175068
Material required before date:	Urgent	ID No.	62097

No	Description	Size	Quantity	Units	Inward No	Date
1	sanitizer	STD	02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - club house existing camera not working at site use purpose.

12772

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay	Approved by	
Sign.& Date	05-12-2020	Sign. & Date	

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

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.	12503
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72772
	PO Date.	07-12-2020
	Req ID	62097
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175068

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
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: 22243 Dt: 10/12/20
MRN No: 86209 Dt: 11/12/20.
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43821
Date 17/12
Sign.

Authorised Signatory

TAX INVOICE

TRANSIT 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	Invoice No.	14702
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72772
	PO Date.	07-12-2020
	Req ID	62097
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22243 Dt: 10/12/20
MRN No: 86209 Dt: 11/12/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction