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

Purchase Voucher

No. : **PUR/DEC/10031/20-21**
Ref.: **14711 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
Sundry Purchases GST 12%	*192.50*	**₹ 216.00**
Input CGST	*11.55*	
Input SGST	*11.55*	
OIE-Rounding Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Stationery items against bill no:14711 dt:10.12.2020 PO:71885 dt:05.11.2020

Amount (in words) :

Indian Rupees Two Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 59034 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71885	PO / WO Date.	5-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,562.40
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	14711	10-12-20	215.60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			215.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12512	10-12-20	86215	☑ 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:	215.60
Amount E – PO / WO value:	1,562.40
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	**21-12-20**
Remarks: Final bill	

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

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.	14711
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71885
	PO Date.	05-11-2020
	Req ID	61304
	Req Date	05-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	55	3.50	192.50	12	23.10
	Blue-30,Black-30,Red-10						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	192.50		23.10
	11.55	11.55	Total Invoice Amount	215.60		

Rupees : Two Hundred Fifteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72149
Date: 14/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 15:53:00

71885
30.10.20 4:44:41

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**	71885	175040
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2	7560 - Stationery - other - Pen - NA - nos *Blue-30,Black-30,Red-10*	70.00	3.50	0.00	12.00	274.40
					Total Order Value . . .	**1,562.40**

Rupees : One Thousand Five Hundred Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Part bill received
Bill no: 14112
Bill date: 7/11/20
Bill amt: 1346/-
Bal amt receivable: 216/-
23/11/2020

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 office 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:	04.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	13:35
Supplier		Req. No.	175040
Material required before date:		ID No.	61304

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	STD	5	Bundles		
2	Black Pens	STD	3	Packets		
3	Blue Pens	STD	3	Packets		
4	Red Pens	STD	1	Packet		
5						
6						
7						
8						
9						
10						

P.O. 71885

Remarks: - For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	04.11.2020	Sign. & Date	

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12512
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71885
	PO Date.	05-11-2020
	Req ID	61304
GSTIN : 36AAHFN0766F1ZA	Req Date	05-11-2020
	Loc Req No	175040

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	55
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No: 2251 Dt: 10/12/20
GRN No: 86215 Dt: 11/12/20
Received By: Ashin Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No. 43827
Date 17/12

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	Invoice No.	14711
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71885
	PO Date.	05-11-2020
	Req ID	61304
	Req Date	05-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	55	3.50	192.50	12	23.10
	Blue-30,Black-30,Red-10						
2							
3							
4							
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13							
14							
15							

INWARD
Inward No: 22251 Dt: 10/12/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	192.50	23.10
	11.55	11.55	Total Invoice Amount	215.60	

Rupees : Two Hundred Fifteen and Paise Sixty 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/10032/20-21** Dated : **21-Dec-2020**
Ref.: **14704 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%	*1,407.00*	**₹ 1,660.00**
Input CGST	*126.63*	
Input SGST	*126.63*	
OIE-Rounding Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Electrical items against bill no:14704 dt:10.12.2020 PO:72704 dt:03.12.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/DEC/10033/20-21** Dated : **21-Dec-2020**
Ref.: **14576 dt. 4-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%	*20,339.00*	**₹ 24,000.00**
Input CGST	*1,830.51*	
Input SGST	*1,830.51*	
OIE-Rounding Off	*(-)0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Electrical items aganist bill no:14576 dt:04.12.2020PO:72704 dt:04.12.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/DEC/10034/20-21** Dated : **21-Dec-2020**
Ref.: **14575 dt. 4-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%	*46,550.00*	**₹ 54,929.00**
Input CGST	*4,189.50*	
Input SGST	*4,189.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Electrical items against bill no:14575 dt:04.12.2020 PO:72704 dt:03.12.2020

Amount (in words) :
Indian Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 59015

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72704	PO / WO Date.	04/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 80,589/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14704	10/12/2020	Rs. 1,660/-
2.	14576	04/12/2020	Rs. 24,000/-
3.	14575	04/12/2020	Rs. 54,929/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 80,589/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12383	04/12/2020	85990	☑ Yes □ No
2.	12384	04/12/2020	85990	☑ Yes □ No
3.	12505	10/12/2020	86208	☑ 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. 80,589/-
Amount E – PO / WO value:				Rs. 80,589/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	18/12/20	17/12			19/12		

APPROVED 17 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. 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

ORIGINAL INVOICE

#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.	14704
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,407.00	253.26
	126.63	126.63	Total Invoice Amount	1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12156
Date: 14/12
Sign: Neha

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14576
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-12-2020
	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
4	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	216.00	6,480.00	18	1,166.40
11	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
12	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,339.00	3,661.02
	1,830.51	1,830.51	Total Invoice Amount	24,000.02	

Rupees : Twenty Four Thousand and Paise Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7193 Date 7/12/20 Sign NeK

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14575
Nilgiri Estates	Invoice Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	30.00	600.00	18	108.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	36.00	12,600.00	18	2,268.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	400	11.00	4,400.00	18	792.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,550.00		8,379.00
	4,189.50	4,189.50	Total Invoice Amount	54,929.00		

Rupees : Fifty Four Thousand Nine Hundred Twenty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD * INWARD No. 71938 Date: 7/12/20 Sign.

Purchase Order

 04-12-2020 10:28:22 AM

72704
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**	72704	175062
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**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	20.00	30.00	0.00	18.00	708.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	125.00	57.00	0.00	18.00	8,407.50
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	150.00	65.00	0.00	18.00	11,505.00
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	50.00	55.00	0.00	18.00	3,245.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	350.00	36.00	0.00	18.00	14,868.00
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	400.00	11.00	0.00	18.00	5,192.00
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	25.00	195.00	0.00	18.00	5,752.50
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
10	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11	4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
13	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
14	4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	51.00	0.00	18.00	300.90
16	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
17	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
18	4632 - Electrical - other - Modular Plate - 8way - nos	30.00	216.00	0.00	18.00	7,646.40

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

19	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	15.00	46.00	0.00	18.00	814.20
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00
					Total Order Value . . .	**80,589.28**

Rupees : Eighty Thousand Five Hundred Eighty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for v.no.183D,185D, 170D 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 - Switches					
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II	
Req. no.	175062	Req. Date		03.12.2020	
Material required before	urgent	ID no.	62021		
Prepared by:	Vijay Raj	Approved by (sign):			
Villa no:	183D,185D,170D				

Type AA1 (Single) 1175 Sft Order value:	4	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

APPROVED
04 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	12	18		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	100	25	-	-	125	0	125		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	50		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	120	30	-	-	150	0	150		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	12	3	-	-	15	0	15		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	12	3	-	-	15	0	15		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	50		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	280	70	-	-	350	0	350		
14	Bell push	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	20	5	-	-	25	0	25		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	320	80	-	-	400	0	400		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	160	40	-	-	200	160	40		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	200	50	-	-	250	200	50		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	20	5	-	-	25	50	50		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	8	2	-	-	10	0	50		
	Total						1,408.0	352.0	-	-	1,760.0	422.0	1,493.0		

72704

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.	12383
Nilgiri Estates	DC Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
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19			
20			
21	INWARD		
22	Inward No: 22229 Dt: 4/12/20		
23	MRN No: 85990 Dt: 5/12/20		
24	Received By: Sign		
25			
26	Nilgiri Estates		
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 43818
Date 17/12
Sign

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

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14575
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-12-2020
	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	30.00	600.00	18	108.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	36.00	12,600.00	18	2,268.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	400	11.00	4,400.00	18	792.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 82229 Dt: 4/12/20
MRN No: 85990 Dt: 5/12/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	46,550.00	8,379.00
	4,189.50	4,189.50	Total Invoice Amount	54,929.00	

Rupees : Fifty Four Thousand Nine Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	12384
Nilgiri Estates	DC Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
12	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
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22	INWARD		
23	Inward No: 22230 Dt: 4/12/20		
24	MRN No: 85990 Dt: 5/12/20		
25	Received By: Sign		
26			
27	Nilgiri Estates		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECBAD INWARD No. 43817 Date 17/12 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14576
Nilgiri Estates	Invoice Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
	Req Date	03-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
4	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	216.00	6,480.00	18	1,166.40
11	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
12	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,339.00	3,661.02
	1,830.51	1,830.51	Total Invoice Amount	24,000.02	

Rupees : Twenty Four Thousand and Paise Two Only

INWARD
Inward No: 22230 Dt: 4/12/20
MRN No: 85990 Dt: 5/12/20
Received by: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12505
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
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INWARD Dt: 10/12/20
Inward No: 22245 Dt: 11/12/20
MRN No: 86208 Sign
Received By: Ashin
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No. 4382 Date 17/12 Sign SEC'BAD

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	Invoice No.	14704
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
GSTIN : 36AAHFN0766F1ZA	Req Date	03-12-2020
	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
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12							
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14							
15							

INWARD
Inward No: 22245 Dt: 10/12/20
MRN No: 86208 Dt: 11/12/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six 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/10035/20-21** Dated : **21-Dec-2020**
Ref.: **14705 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%	*6,368.00*	**₹ 7,514.00**
Input CGST	*573.12*	
Input SGST	*573.12*	
OIE-Rounding Off	*(-)0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical items against bill no:14705 dt:10.12.2020 PO:72665 dt:03.12.2020

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/DEC/10036/20-21**
Ref.: **14577 dt. 4-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
Electrical GST 18%	*51,010.00*	**₹ 60,192.00**
Input CGST	*4,590.90*	
Input SGST	*4,590.90*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical items against bill no:14577 dt:04.12.2020 PO:72665 dt:03.12.2020

Amount (in words) :

Indian Rupees Sixty Thousand One Hundred Ninety Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 59016

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72665	PO / WO Date.	03/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 67,706/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14705	10/12/2020	Rs. 7,514/-
2.	14577	04/12/2020	Rs. 60,192
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 67,706/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12385	04/12/2020	85994	☑ Yes □ No
2.	12506	10/12/2020	86207	☑ 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. 67,706/-
Amount E – PO / WO value:	Rs. 67,706/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/12/20	17/12			19/12		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72665
	PO Date.	03-12-2020
	Req ID	62014
	Req Date	02-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175061

Invoice No. 14705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount		7,514.24	

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72155 Date 14/12 Sign Neha SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

(E)

#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. 14577
Nilgiri Estates	Invoice Date. 04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No. 72665
	PO Date. 03-12-2020
	Req ID 62014
GSTIN : 36AAHFN0766F1ZA	Req Date 02-12-2020
	Loc Req No 175061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	~~4815 - Electrical - wires - Cu multistand wires Black -~~	~~8544~~	6	~~680.00~~	~~4,080.00~~	~~18~~	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2425.00	7,275.00	18	1,309.50
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2425.00	7,275.00	18	1,309.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	16.00	3,200.00	18	576.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	13.00	2,600.00	18	468.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,010.00	9,181.80
	4,590.90	4,590.90	Total Invoice Amount	60,191.80	

Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty Only.

MODI PROPERTIES PVT LTD
INWARD
No. 71936
Date 7/12/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-12-2020 15:20:23 Ori

72665
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			
Summit Sales LLP	**Doc No**	72665	175061
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,425.00	0.00	18.00	8,584.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,425.00	0.00	18.00	8,584.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	16.00	0.00	18.00	3,776.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2c	200.00	13.00	0.00	18.00	3,068.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
				Total Order Value . . .		**67,706.04**

Rupees : Sixty Seven Thousand Seven Hundred Six and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

For ***Nilgiri Estates***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Contact

Purchase Order

 03-12-2020 15:20:23 Original / Office Copy / Purchase Div.Copy

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.185D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175061	Req. Date	02-12-2020
Material required before	urgent	ID no.	62014
Prepared by:	Vijay Raj	Approved by (sign):	Vijay Raj
Villa no:	185D		

Type AA1 (Single) 1175 Sft Order value:	2	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
	Total											0	54.0		

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12385
Nilgiri Estates	DC Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72665
	PO Date.	03-12-2020
	Req ID	62014
	Req Date	02-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175061

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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INWARD
Inward No: 22231 Dt: 4/12/20
GRN No: 85994 Dt: 5/12/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 43812 Date 17/12

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	Invoice No.	14577
Nilgiri Estates	Invoice Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72665
	PO Date.	03-12-2020
	Req ID	62014
GSTIN : 36AAHFN0766F1ZA	Req Date	02-12-2020
	Loc Req No	175061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2425.00	7,275.00	18	1,309.50
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2425.00	7,275.00	18	1,309.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	16.00	3,200.00	18	576.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	13.00	2,600.00	18	468.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
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15							

INWARD
Inward No: 22231 Dt: 4/12/20
MRN No: Dt:
Received By: Asha Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	51,010.00	9,181.80
	4,590.90	4,590.90	Total Invoice Amount	60,191.80	

Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12506
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	10-12-2020
	PO No.	72665
	PO Date.	03-12-2020
	Req ID	62014
GSTIN : 36AAHFN0766F1ZA	Req Date	02-12-2020
	Loc Req No	175061

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
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INWARD
Inward No: 2246 Dt: 10/12/20
MRN No. 86207 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD
INWARD
No. 43824
Date 17/12
Sign

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	Invoice No.	14705
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72665
	PO Date.	03-12-2020
	Req ID	62014
GSTIN : 36AAHFN0766F1ZA	Req Date	02-12-2020
	Loc Req No	175061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
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15							

INWARD
Inward No: 22246 Dt: 10/12/20
MRN No: 86207 Dt: 11/12/20.
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,368.00	1,146.24
	573.12	573.12	Total Invoice Amount	7,514.24	

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory