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

Purchase Voucher

No. : **PUR/DEC/10037/20-21**
Ref.: **14681 dt. 9-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
Doors, Door Franes & Hardware GST 18%	*12,140.00*	**₹ 14,325.00**
Input CGST	*1,092.60*	
Input SGST	*1,092.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against bill no:14681 dt:09.12.2020 PO:72805 dt:08.12.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Three Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

Scan ID :- 59033 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72805	PO / WO Date.	08/12/2020
Supplier Name	SSLCP.	PO/WO amount	14,325/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14681	09/12/2020	14,325/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,325/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12482	09/12/2020	86254	☑ 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:	14,325/-
Amount E – PO / WO value:	14,325/-
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

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.	14681
Nilgiri Estates	Invoice Date.	09-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72805
	PO Date.	08-12-2020
	Req ID	62136
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	185.00	3,700.00	18	666.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		20	175.00	3,500.00	18	630.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
5							
6							
7							
8							
9							
10		86254					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,140.00		2,185.20
	1,092.60	1,092.60	Total Invoice Amount	14,325.20		

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72088 Date: 11/12 Sign: Neha SECBAD

Key

Authorised signatory

Purchase Order

72805
05.12.20 12:12:18

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**	72805	175075
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	20.00	185.00	0.00	18.00	4,366.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	20.00	175.00	0.00	18.00	4,130.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	142.00	0.00	18.00	3,351.20
	Total Order Value . . .					**14,325.20**

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penality For Delay Nil

Transportation Cost 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 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

Company Name:	NILGIRI ESTATES	Date:	08.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175075
Material required before date:		ID No.	62136

No	Description	Size	Quantity	Units	Inward No	Date
1	S.S screws- 100 no's packet	38/8	20	Nos		
2	Fischer plug -100 no's packet	5mm	20	Nos		
3	S.S screws -100 no's packet	35/8	20	Nos		
4	Fischer plug -100 no's packet 72 805	6mm	20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - for site use purpose..

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay	Approved by	
Sign.& Date	08.12.2020	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.	12482
Nilgiri Estates	DC Date.	09-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72805
	PO Date.	08-12-2020
	Req ID	62136
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175075

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20
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: 2241 Dt: 9/12/20
MRN No: 86254 Dt: 11/12/20.
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43828
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		
Nilgiri Estates	Invoice No.	14681
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-12-2020
	PO No.	72805
	PO Date.	08-12-2020
	Req ID	62136
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	185.00	3,700.00	18	666.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		20	175.00	3,500.00	18	630.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2224 Dt: 9/12/20
MRN No: 86254 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	12,140.00	2,185.20
	1,092.60	1,092.60	Total Invoice Amount	14,325.20	

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty 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/10038/20-21**
Ref.: **14709 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 18%	*659.00*	**₹ 778.00**
Input CGST	*59.31*	
Input SGST	*59.31*	
OIE-Rounding Off	*0.38*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Stationery items against bill no:14709 dt:10.12.2020PO:72759 dt:07.12.2020

Amount (in words) :

Indian Rupees Seven Hundred Seventy Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 59020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72759	PO / WO Date.	07/12/2020
Supplier Name	SS LLP.	PO/WO amount	778/-
Firm Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14709	10/12/2020	778/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			778/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12510	10/12/2020	86202	☑ 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:	778/-
Amount E – PO / WO value:	778/-
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] APPROVED		[signature]	[signature]	
Date	3-12-20	18/12	18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		19/12		

Note: 1. In case amount to be credited to supplier and the bills do 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

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.	14709
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72759
	PO Date.	07-12-2020
	Req ID	62098
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
2	7578 - Stationery - other - Ring Binder - other - nos		3	195.00	585.00	18	105.30
	A3 for circulers filing						
3							
4							
5							
6							
7							
8							
9							
10		86202					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	659.00		118.62
	59.31	59.31	Total Invoice Amount		777.62	

Rupees : Seven Hundred Seventy Seven and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72151 Date: 14/12 Sign: Neha

Authorised signatory

Purchase Order

 07-12-2020 16:16:18 Ori

72759
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**	72759	175067
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	7593 - Stationery - other - Stapler - other - nos	2.00	37.00	0.00	18.00	87.32
2	7578 - Stationery - other - Ring Binder - other - nos *A3 for circulers filing*	3.00	195.00	0.00	18.00	690.30
					Total Order Value . . .	**777.62**

Rupees : Seven Hundred Seventy Seven and Paise Sixty Two 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 office 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.	175067
Material required before date:	Urgent	ID No.	62098

No	Description	Size	Quantity	Units	Inward No	Date
1	Folder files(For circulers) A3 Ring binder files	STD	03	No's		
3	Flat Files	STD	04	No's		
4	Staplers (small)	STD	02	No's		
5						
6						
7						
8						
9						
10						

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

42759

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.	12510
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72759
	PO Date.	07-12-2020
	Req ID	62098
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175067

	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	2
2	7578 - Stationery - other - Ring Binder - other - nos		3
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: 72249 Dt: 10/12/20
MRN No: 86202 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43826
Date 17/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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.	14709
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72759
	PO Date.	07-12-2020
	Req ID	62098
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
2	7578 - Stationery - other - Ring Binder - other - nos A3 for circulers filing		3	195.00	585.00	18	105.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2224 Dt: 10/12/20
MRN No: 86202 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	659.00		118.62
	59.31	59.31	Total Invoice Amount		777.62	

Rupees : Seven Hundred Seventy Seven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/DEC/10039/20-21**
Ref.: **14708 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
Electrical GST 18%	*30,690.00*	**₹ 36,214.00**
Input CGST	*2,762.10*	
Input SGST	*2,762.10*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical items against bill no:14708 dt:10.12.2020 PO:72816 dt:08.12.2020

Amount (in words) :

Indian Rupees Thirty Six Thousand Two Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID;-59030

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO/WO no.	72816.	PO / WO Date.	08/12/2020.
Supplier Name	SSLLP.	PO/WO amount	84,500/-
Firm/Company	Nilgiri Estates.	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14708	10/12/2020	36,214/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,214/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12509.	10/12/2020	86204.	□ 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:	36,214/-
Amount E – PO / WO value:	84,500/-
Amount F – Difference (A – E): GST-18%	48,286/-
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:	Part Quantity Recieved, Balance Recievable.

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

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

(E)

Customer Details		
Nilgiri Estates	Invoice No.	14708
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-12-2020
	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		45	682.00	30,690.00	18	5,524.20
	Square type						
2							
3							
4							
5							
6							
7							
8							
9	86204						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,690.00		5,524.20
	2,762.10	2,762.10	Total Invoice Amount	36,214.20		

Rupees : Thirty Six Thousand Two Hundred Fourteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72152 Date: 14/12 Sign: Neha SEC'BAD

Authorised signatory

 08-12-2020 2:00:03 PM

Purchase Order

72816
05.12.20 12:12:18

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**	72816	175073
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	105.00	682.00	0.00	18.00	84,499.80
					Total Order Value . . .	**84,499.80**

Rupees : Eighty Four Thousand Four Hundred Ninty Nine and Paise Eighty Only.

Part Quantity Recieved, Balance Recievable
Bill No/- 14708 Dt/- 10/12/2020
Amt/- 36,214/-
Bal Amt/- 48,286/-
17/12/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	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.147 to 185 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

ompany Name:	NILGIRI ESTATES	Date:	07.12.2020
te & Phase :	NILGIRI ESTATE	Time:	11:30
ipplier		Req. No.	175073
aterial required before date:		ID No.	62141

o	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	STD	105	No's		
2						
3	22806					
4						
5						
6			08 DEC 2020			
7						
8						
9						
10						

emarks: - For Site use Villa No 147 to 185 Purpose.

repared By	Vijay	Approved by	
ign.& Date	07.12.2020	Sign. & Date	

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

ompany Name:		Date:	
ite & Phase :		Time:	
upplier		Req. No.	
aterial required before date:	Urgent	ID No.	

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

emarks:

repared By		Approved by	
ign.& Date		Sign. & Date	

Iote: 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.	12509
Nilgiri Estates	DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		45
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: 22248 Dt: 10/12/20
MRN No: 86204 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43819
Date 17/12
Sign.

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.	14708
Nilgiri Estates	Invoice Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		45	682.00	30,690.00	18	5,524.20
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22248 Dt: 10/12/20
MRN No. 86204 Dt: 11/12/20
Received By: Ashis Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	30,690.00		5,524.20
	2,762.10	2,762.10	Total Invoice Amount	36,214.20		

Rupees : Thirty Six Thousand Two Hundred Fourteen and Paise Twenty 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/10040/20-21** Dated : **21-Dec-2020**
Ref.: **Inv/2020-21/501 dt. 16-Dec-2020**

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

Particulars		Amount
Aggregate GST 5%	*32,357.14*	**₹ 33,975.00**
Input CGST	*808.93*	
Input SGST	*808.93*	

On Account of :
Towards supply of Stonedust against bill no:-501 dt:-16.12.2020
nount (in words) :
Indian Rupees Thirty Three Thousand Nine Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

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

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	16/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/501
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA
Customer GSTIN 36AAHFN0766F1ZA		

Place of Supply 36-Telangana **Due Date** 16/12/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	STONE DUST	25171020	525.00 OTH	21.50	0.00	10,750.00	268.75 @2.5%	268.75 @2.5%	0.00	11,287.50
2.	BABY CHIPS	25171020	375.00 OTH	19.00	0.00	6,785.71	169.65 @2.5%	169.65 @2.5%	0.00	7,125.00
3.	STONE DUST	25171020	375.00 OTH	21.50	0.00	7,678.57	191.97 @2.5%	191.97 @2.5%	0.00	8,062.50
4.	40MM MACHINE CUT	25171020	375.00 OTH	20.00	0.00	7,142.86	178.57 @2.5%	178.57 @2.5%	0.00	7,500.00
				Total		**32,357.14**	**808.94**	**808.94**	**0.00**	**33,975.00**

Taxable Amount	₹ 32,357.14
Total Tax	₹ 1,617.88
Invoice Total	**₹ 33,975.00**

Total amount (in words) Thirty Three Thousand Nine Hundred Seventy Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

17-12-2020 16:41:54

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

Voucher No :	5496
From Date :	10-12-2020
To Date :	16-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1009 - Building material - Metal aggregate - Machine cut - 40mm - cft							
17869	16-12-2020	17:01			375.000	20.00	0.00	7500.00
					375.000			7500.00
	1036 - Building material - Stone dust - NA - cft							
17866	10-12-2020	11:56			525.000	21.50	0.00	11287.50
17868	16-12-2020	11:34			375.000	21.50	0.00	8062.50
					900.000			19350.00
	1044 - Building material - Metal Aggregate - 12 mm - cft							
17867	12-12-2020	16:47			375.000	19.00	0.00	7125.00
					375.000			7125.00
						Building Material Total		33975.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supplyed stone dust and metal aggregate	33975.00
Additional Payments :	0.00
Deductions :	0.00
Total	**33975.00**
Rupees : Thirty Three Thousand Nine Hundred Seventy Five Only.	

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

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

Nilgiri Estates
Nilgiri Estate

43493 **17866**

Recd Date / Time	Veh No	Del by	Recd by
10-12-2020 11:56:00	TS08OE4343	Party	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
525.00	21.50	0.00	11287.50
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

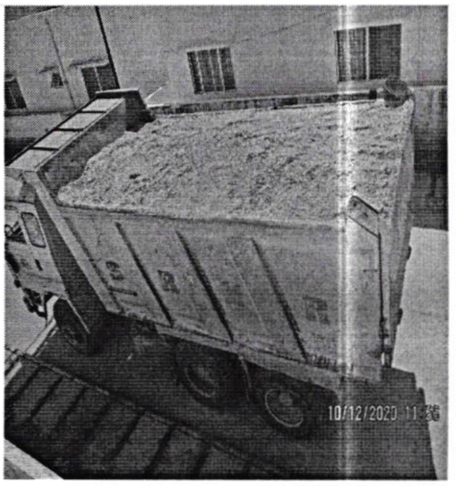
1036 - Building material - Stone dust - NA - cft

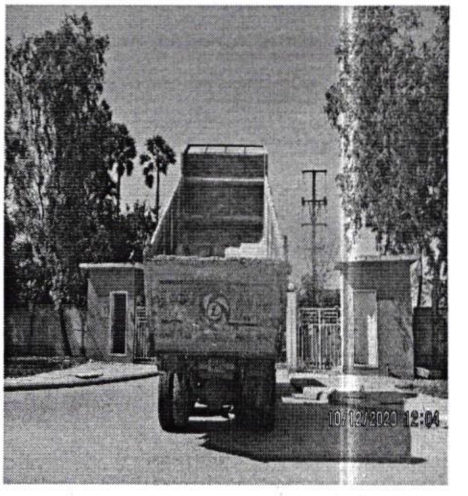
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fifty Only.





Printed On 17-12-2020 16:21:17

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

INWARD

...ard No:	Dt:
...RN No:	Dt:
...Received By:	Sign:

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	10/12/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/641
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	525.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

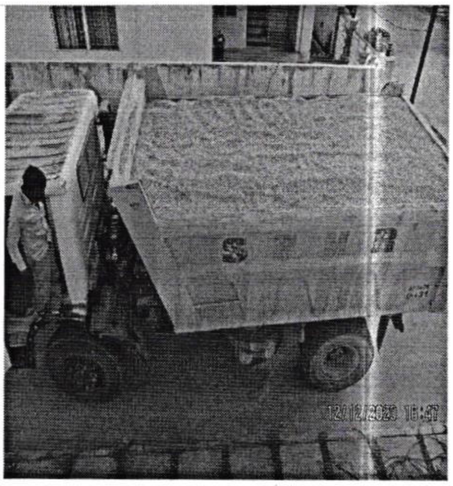
Authorised Signatory

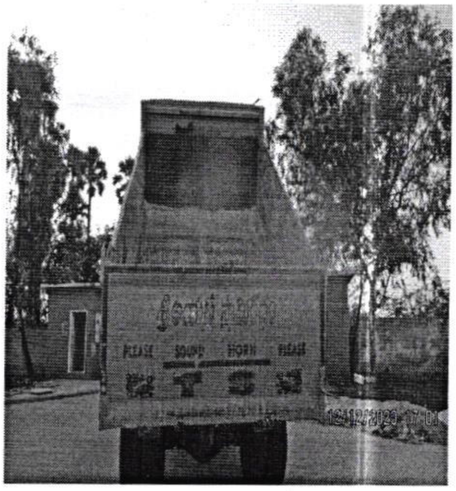
Nilgiri Estates

Nilgiri Estate

43652 **17867**

Recd Date / Time	Veh No	Del by	Recd by
12-12-2020 16:47:00	AP24TA0431	Party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
375.00	19.00	0.00	7125.00
DC No	DC Date	Bill No	Bill Date





Item Name

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

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Seven Thousand One Hundred Twenty Five Only.

Printed On 17-12-2020 16:34:11

VERIFIED BY

18 DEC 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Project Manager
Nilgiri Estates

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estate

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	12/12/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/645
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

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

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	16/12/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/648
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

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

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates

Nilgiri Estate 43653 **17868**

Recd Date / Time	Veh No	Del by	Recd by
16-12-2020 11:34:00	AP24TA0431	Party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
375.00	21.50	0.00	8062.50
DC No	DC Date	Bill No	Bill Date

Item Name

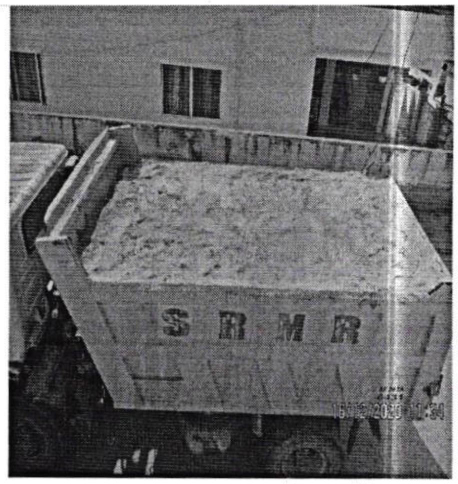
1036 - Building material - Stone dust - NA - cft

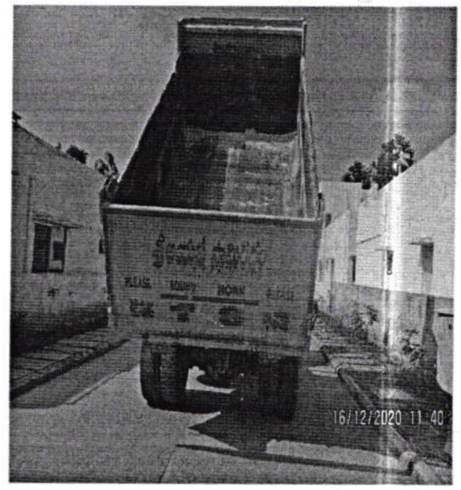
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Sixty Two and Paise Fifty Only.





Printed On 17-12-2020 16:26:24

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

INWARD

Inward No:	Dt:
GRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

Nilgiri Estates Nilgiri Estate		43654	17869
Recd Date / Time 16-12-2020 17:01:00	Veh No AP24TA0431	Del by Party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 375.00	Rate 20.00	GST% 0.00	Value 7500.00
DC No	DC Date	Bill No	Bill Date

Item Name

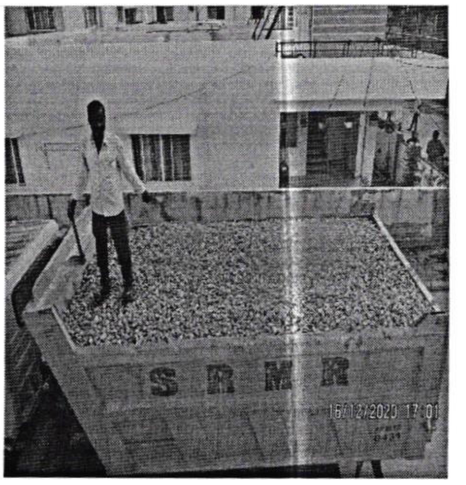
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft

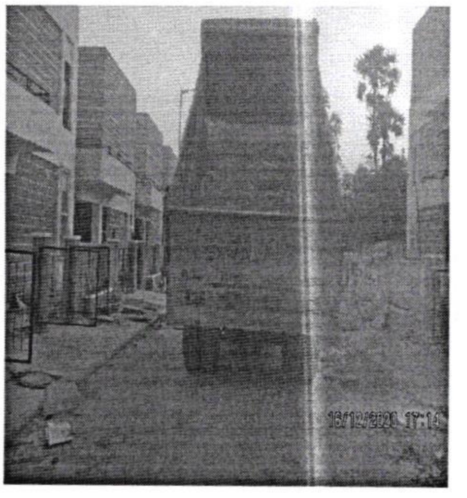
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Seven Thousand Five Hundred Only.





Printed On 17-12-2020 16:23:28

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

INWARD

In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	16/12/2020
Challan No.	SLE/2020-21/649
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 40MM MACHINE CUT	25171020	375.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

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

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory