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

Purchase Voucher

No. : **PUR/DEC/10041/20-21** Dated : **24-Dec-2020**
Ref.: **512 dt. 25-Sep-2020**

Party's Name: **Sri Rama Flyash Bricks**
Sy No 215,Hema Nagar,Boduppal,Hyd-500092
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Aggregate GST 5%	*65,250.00*	**₹ 68,513.00**
Input CGST	*1,631.25*	
Input SGST	*1,631.25*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to Sri Rama Flyash Bricks towards purchase of cement solid bricks against invoice no:-512 dt:-25.09.2020 po no:-68310 dt:-26.06.2020

Amount (in words) :

Indian Rupees Sixty Eight Thousand Five Hundred Thirteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Rama Flyash Bricks

Prepared by: bhavani Approved by Receiver's Signature

close Scan PO' - 58900

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	68310	PO / WO Date.	26/06/2020
Supplier Name	Sri rama Tyash Bricks	PO/WO amount	152,280 /-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	512	25/09/2020	68,512 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,512 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	152280 /-
Amount E – PO / WO value:	68512 /-
Amount F – Difference (A – E): GST-18%	83938 /-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained~~ below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	09/12/2020	9/12			18/12		

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 512

36AKTPG8982A1ZR

Date : 25/09/2020

M/s. Nilgiri Estates
M.G. Road, Secbad
GST IN 36AAHFN0766F1ZA

TIN No. .... Date : ....

Order No. 68310-72826 Date : 26/6/20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 1248, 1249, 1258, 1259, 1452	200x200x400 200x150x400 200x100x400	2250	29	65,250	00
			S. TOTAL		65,250	00
			CGST	2.5%	1631	00
			SGST	2.5%	1631	00
			G.TOTAL		68,512	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69710
Date 28/9
Sign

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

 27-06-2020 12:19:36

68310
24.06.20 12:19:12

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	68310	72826
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	26-06-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5,000.00	29.00	0.00	5.00	152,250.00
					Total Order Value . . .	**152,250.00**

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for leech pit brick work in Tot lot area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/__

Estimate/Draft PO

 26-06-2020 12:45:12 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	68310	72826
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	26-06-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5,000.00	29.00	0.00	5.00	152,250.00
					Total Order Value . . .	**152,250.00**

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for leech pit brick work in Tot lot area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. Prasad
26/6/20

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form - Cement Blocks

Company	NILGIRI ESTATES	Site & Phase	NILGIRI ESTATE
Req. no.	72826	Req. Date	25.06.2020
Material required before	29.06.2020	ID no.	57945
Prepared by:	Vijay Raj	Approved by (sign):	VIJAY RAJ
Flat / Block no:	For leech pit Brick work in TOt lot Area		

PO 68310

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Compound wall	Nos	1.0	5,000.0	-	5,000.0	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					5,000	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	5,000.0	-	5,000.0		
2	4" HallowCement blocks (16"x8"x4")	Nos	-	-	-		
	Total						

Note: 10% of blocks must be half size

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts 6
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Material Received Conformation

Inbox

anil m <anil.m@modipropertie
To: Purchase .

Mon, Dec 7 at 2:44 PM

PO-68310
Po total Qty 5000
Received Qty 2250

Inwards no	DC no	Date	Qty
21765	1249	30-06-2020	450
21762	1248	30-06-2020	450
21785	1258	03-07-2020	450
21786	1259	03-07-2020	450
21787	1452	03-07-2020	450

Regards,

M.Anil Yadav
Engineer | +91 9030005002 ,8688981990 |
anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Reply, Reply All or Forward

Anil M.
anil.m@modiproperties.com
+91 90300 05002
+ Add to contacts

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

Purchase Voucher

No. : **PUR/DEC/10042/20-21** Dated : **24-Dec-2020**
Ref.: **1928 dt. 14-Dec-2020**

Party's Name: **Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media-18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refilling against invoice no:-1928 dt:-14.12.2020 po no:-73045 dt:-12.12.2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Vivid World

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 59394

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	73045	PO / WO Date.	12/12/20
Supplier Name	Vivid world	PO/WO amount	271/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1928	14/12/20	271/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86525	□ 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:	271/-
Amount E – PO / WO value:	271/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	21/12/20	21/12			23/12		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73045

TAX INVOICE

Invoice No. : 1928			Transport Mode :
Invoice Date : 14/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . NILGIRI ESTATES , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2526
GST: **36AAHFN0766F1ZA.**			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 579 Dt: 14/12/2
MRN No: Dt:
Received by: Samarsh Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72410 Date 19/12 Sign Neha

		230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY…. (RS.271.40)	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Purchase Order

 17-12-2020 11:08:20 Origina

73045
16.12.20 11:34:54

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

Supplier Details			
Vivid World	**Doc No**	73045	16750
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	12-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	12-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for Lavanya

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Nilgiri Estates***

Authorised Signatory

17/12/2020

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estates	Date:	14-12-2020
Site & Phase :	Head Office	Time:	
Supplier	Vivid world	Req. No.	16750
Material required before date:		ID No.	62328

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73045

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for lavanya printer

Prepared By	Suneel	Approved by	
Sign.& Date	14-12-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/DEC/10043/20-21** Dated : **24-Dec-2020**
Ref.: **SAL/20-21/1150 dt. 12-Dec-2020**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Plumbing GST 18%	*2,998.80*	**₹ 3,539.00**
Input CGST	*269.89*	
Input SGST	*269.89*	
OIE-Rounding Off	*0.42*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of pump starter against invoce no:-SAL/20-21/1150 dt:-12.12.2020 po no:-72753 dt:-07.12.2020

.nount (in words) :

Indian Rupees Three Thousand Five Hundred Thirty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Premier Engineering Corporation

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 59415

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72753.	PO / WO Date.	07/12/2020
Supplier Name	Premier Engineering Corporation.	PO/WO amount	6,900/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1150	12/12/2020	3,539/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,539/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86302.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				-
Amount C – Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,539/-
Amount E – PO / WO value:				6,900/-
Amount F – Difference (A – E):				3,361/-

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	26/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		21/12			23/12		

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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1150**	Dated **12-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **NILGIRI ESTATES (C)** 5-4-187/3&4, II ND FLOOR, MG ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **72753/175027**	Dated **7-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NILGIRI ESTATES (C)** 5-4-187/3&4, II ND FLOOR, MG ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SSS96211-MK1 DOL STARTER 3PH 11-18A 360V**	85369010	**2 NO**	1,499.40	NO		**2,998.80**
	Output SGST 9%						**269.89**
	Output CGST 9%			9	%		**269.89**
	ROUND OFF						**0.42**
	Total		**2 NO**				**₹ 3,539.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7297
Date 17/12
Sign. Neha

INWARD
Inward No: 2236 Dt: 12/12/20
MRN No: 86302 Dt: 15/12/20
Received By: Ashok Sign.
Nilgiri Estates

Amount Chargeable (in words)

INR Three Thousand Five Hundred Thirty Nine Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,998.80	9%	269.89	9%	269.89	539.78
Total:	**2,998.80**		**269.89**		**269.89**	**539.78**

Tax Amount (in words) : **INR Five Hundred Thirty Nine and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION *

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1150**	Dated **12-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72753/175027**	Dated **7-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SSS96211-MK1 DOL STARTER 3PH 11-18A 360V**	85369010	**2 NO**	1,499.40	NO		**2,998.80**
	Output SGST 9%						**269.89**
	Output CGST 9%			9	%		**269.89**
	ROUND OFF						**0.42**
	Total		**2 NO**				**₹ 3,539.00**

INWARD
Inward No: 22256 Dt: 12/12/20
MRN No: 86302 Dt: 15/12/20
Received By: Ashok Sign
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Thirty Nine Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,998.80	9%	269.89	9%	269.89	539.78
Total:	**2,998.80**		**269.89**		**269.89**	**539.78**

Tax Amount (in words) : **INR Five Hundred Thirty Nine and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Subject: Regarding Starters for pumps
From: Vijay Raj <vijay@modiproperties.com>
Date: 04-12-2020, 12:39 PM
To: "Minish ." <minish@modiproperties.com>, Prabhakar Purchase <prabhakar@modiproperties.com>
CC: Vijay Raj <vijay@modiproperties.com>, "Ne-const ." <ne-const@modiproperties.com>

Dear Minish,

We have Requisitioned for Electrical Starters with Req.No - 175027 on 27.10.2020 , 3 Phase starters we required for 3hp motors from Septic tank and sintex tank and 1 phase starters for 1.25 hp motor from sintex tank to leach pit.

Please do the needful

Regards,

Vijay Raj

Need your approval to purchase L&T make starters.

04/12/2020

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate

 07-12-2020 10:37:10 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

PEC

9849095161
9849095161

Doc No	72753	175027
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3PHASE-3HP L&T*	2.00	1,725.00	0.00	0.00	3,450.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *1 PHASE 1.5HP L&T*	2.00	1,725.00	0.00	0.00	3,450.00
				Total Order Value . . .		**6,900.00**

Rupees : Six Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 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	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Emergency extra motor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Purushotham-9502177288

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Nilgiri Estates*
Authorised Signatory

07/12/2020

Name :

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name :

Date : __/__/____

Purchase Order

 11-12-2020 10:07:19 AM

72753
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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811 27538818..
9885857395 / 93910-20196

Doc No	72753	175027
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3PHASE-3HP L&T*	2.00	1,725.00	0.00	0.00	3,450.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *1 PHASE 1.5HP L&T*	2.00	1,725.00	0.00	0.00	3,450.00
			Total Order Value . . .			**6,900.00**

Rupees : Six Thousand Nine Hundred Only.

Part Quantity Recieved Balance Recievable
Bill No:- 450 dt:- 12/12/20 Amt 3,539/-
Bal. Amt/-Recievable - Rs/- 3,361/-
21/12/2020

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 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	1 yr from the date of purchase
Adv Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Emergency extra motor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Purushotham-9502177288

For *Nilgiri Estates*
Authorised Signatory
11/12/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	27.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:40
Supplier		Req. No.	175027
Material required before date:		ID No.	61559

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical motor starter 3phase (L&T) 3 HP	STD	02	Nos	1775	
2	Electrical motor starter 1 phase 175411	STD	02	Nos	1775	
3						
4						
5						
6						
7	PC					
8	17753					
9						
10						

Remarks: - for emergency extra motor purpose.

16 NOV 2020

Prepared By	Vijay	Approved by	
Sign.& Date	27.10.2020	Sign. & Date	

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

17 NOV 2020

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/DEC/10044/20-21** Dated : **24-Dec-2020**
Ref.: **514 dt. 25-Nov-2020**

Party's Name: **Gautam Traders**
Pan Bazar,
Sec-Bad
GSTIN/UIN : **36AADFG1002D1ZA**

Particulars		Amount
Sundry Purchases GST 18%	*6,624.00*	**₹ 7,816.00**
Input CGST	*596.16*	
Input SGST	*596.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being amount credited to Gautam Traders towards purchase of sundry purchases against invoice no: -514 dt:-25.11.2020 po no:-71160 dt:-21.11.2020

.mount (in words) :

Indian Rupees Seven Thousand Eight Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Gautam Traders

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID:-59361

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	91160.	PO / WO Date.	21/11/2020.
Supplier Name	Gautam Trader's.	PO/WO amount	7,816/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	514	25/11/2020	7,816/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,816/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86132	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,816/-
Amount E – PO / WO value:	7,816/-
Amount F – Difference (A – E):	NIL/-

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	Advance Paid 100%.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/12			23/12		

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/-

7116

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunerabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. **514**	Dated **25-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **65/F11/CR**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC SHEET** *6X12=2*	39206190	**144.00 SQF**	46.00	SQF	**6,624.00**
	OUTPUT CGST@9%			9	%	**596.16**
	OUTPUT SGST@9%			9	%	**596.16**
	Less : ***Round Off***					**(-)0.32**
	Total		**144.00 SQF**			**₹ 7,816.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12300
Date 17/12
Sign. Neha

INWARD
Inward 22238 Dt 8/12/20
MRN 86132 9/12/20
Received
Sign
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206190	6,624.00	9%	596.16	9%	596.16	1,192.32
Total	**6,624.00**		**596.16**		**596.16**	**1,192.32**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : **AADFG1002D**

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

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS

Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE·CIUB0000076

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunerabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. **514**	Dated **25-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **65/F11/CR**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC SHEET** *6X12=2*	39206190	**144.00 SQF**	46.00	SQF	**6,624.00**
	OUTPUT CGST@9%			*9*	%	**596.16**
	OUTPUT SGST@9%			*9*	%	**596.16**
	Less : ***Round Off***					**(-)0.32**
	Total		**144.00 SQF**			**₹ 7,816.00**

INWARD
Inward No: 22238 Dt: 8/12/20
GRN No: Dt:
Received By: Ashik Sign.
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	6,624.00	9%	596.16	9%	596.16	1,192.32
Total	**6,624.00**		**596.16**		**596.16**	**1,192.32**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : **AADFG1002D**

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

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS
Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE·CIUB0000076

Purchase Order

71160
08.10.20 5:21:49

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

Supplier Details			
Gautam Traders	**Doc No**	71160	175005
Pan Bazar, Secunderabad - 500 003	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	27-05-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *6' x 12' - 1mm thick - 02 nos*	144.00	46.00	0.00	18.00	7,816.32
					Total Order Value . . .	**7,816.32**

Rupees : Seven Thousand Eight Hundred Sixteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 7,816/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V.no. 1 compound wall gate fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory
21/11/2020
Name :

Accepted the above Terms And Conditions
For *Gautam Traders*

Name :

Date : __/__/____

Purchase Order — o/c.

 19-11-2020 13:24:29 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Gautam Traders	**Doc No**	62894	72485
Pan Bazar, Secunderabad - 500 003	**Doc Date**	06-11-2019	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	01-08-2019	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *8'0 x 6'0 x 1mm thick - 01 sheet, colourless*	48.00	46.00	0.00	18.00	2,605.44
					Total Order Value . . .	**2,605.44**

Rupees : Two Thousand Six Hundred Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	Against delivery of all materials & production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 2,605/- payment vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V. no. 44 gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Gautam Traders*

Name : ____________

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
T.D. Mistry	To.
19/11/20.	M.D. Sir.
	Sub: Acrylic Sheet - NB site
	Earlier we ordered Acrylic Sheet thickness is 1mm, now NB site require 2mm.
	Per SFT
	Old Rate of 1mm thick - 46 +18%.
	1.5mm " - 60 +18%.
	2mm " - 75 +18%.
OK	Old P.O. is attached.
	Kindly suggest me.
APPROVED BY 19 NOV 2020 SOHAM MODI MANAGING DIRECTOR	19/11/20

To,
M.D.

Acrylic sheet thickness at NE

From: Vijay Raj (vijay@modiproperties.com)

To: murthy@modiproperties.com

Cc: prabhakar@modiproperties.com; vijay@modiproperties.com

Date: Monday, November 9, 2020, 12:29 PM GMT+5:30

1.5m?

Dear Murthy,

At NE, we require 2mm thickness acrylic sheet for gate fixing at Villa no 1 Compound wall gate .

Please do the needful.

Regards,

G. Vijay Raj
Asst. Project Manager | +91 98494 97484 | vijay@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

T.D. Murthy
9/11/20.

Note:-
What is the previous acrylic sheet thickness and what price we have brought details required to md
11/11/20

Rm

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:23
Supplier		Req. No.	175005
Material required before date:		ID No.	60585

No	Description	Size	Quantity	Units	Inward No	Date
1	Acrylic Sheet	6'X12'	02	Nos	75/-	
2						
3					2mm	
4	71160					
5						
6						
7						
8						
9						
10						

Vijay raj confirmed

APPROVED FOR CONSTRUCTION 13 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Remarks: - For Villa no-01 compound wall gate fixing purpose

Prepared By	Vijay Raj	Approved by	
Sign & Date	07.10.2020	Sign & Date	

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

Estimate/Draft PO

 09-10-2020 15:14:47 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Gautam Traders	**Doc No**	71160	175005
Pan Bazar, Secunderabad - 500 003	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	27-05-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

re-check the rates !

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *6' x 12' / 2mm thick - 02 nos*	144.00	75.00	0.00	18.00	12,744.00
					Total Order Value . . .	**12,744.00**

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 12,744/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V.no. 1 compound wall gate fixing purpose. Cutting charges extra @50 per sheet.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Mureed 9/10/20

For *Nilgiri Estates*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Gautam Traders*

Name : ______________________

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 13-10-2020 15:10:40 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Gautam Traders	**Doc No**	71160	175005
Pan Bazar, Secunderabad - 500 003	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	27-05-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *6' x 12' - 4mm thick - 02 nos*	144.00	145.00	0.00	18.00	24,638.40
					Total Order Value . . .	**24,638.40**

Rupees : Twenty Four Thousand Six Hundred Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 24,638/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V.no. 1 compound wall gate fixing purpose. Cutting charges extra @50 per sheet.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D.Naresh
13/10/20.

Draft PO for Approval

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ______________

Name : ______________

Date : __/__/____