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

Purchase Voucher

No. : **PUR/DEC/10045/20-21**
Ref.: **C2172 dt. 4-Dec-2020**

Dated : **24-Dec-2020**

Party's Name: **Shri Ganesh Pumps & Machinery Center**
5-2-174/2,Rashtrapati Road,Secundrabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%	*12,580.00*	**₹ 14,090.00**
Input CGST	*754.80*	
Input SGST	*754.80*	
OIE-Rounding Off	*0.40*	

On Account of :

Being amount credited to Shri Ganesh Pumps & Machinery Center towards purchase of pumps against invoice no:-C2172 dt:-07.12.2020 po no:-72708 dt:-04.12.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP-Shri Ganesh Pumps & Machinery Center

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No :- 59363

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH
PO/WO no.	72708	PO / WO Date.	04/12/2020
Supplier Name	Shri Ganesh Pump's & machinery Centre.	PO/WO amount	14090/-
Firm/Company	Nilgiri Estates.	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C-2172	04/12/2020	14,090/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,090/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86131	☑ 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:	14,090/-
Amount E – PO / WO value:	14,090/-
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	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]	[signature]	[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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

175002

Serial No.of Invoice : C2172	GST Registration No. :	D.C. No : 72708	Date : 04-12-2020
Date of Invoice : 07/12/2020	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
NILGIRI ESTATES M.G ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHFN0766F1ZA	NILGIRI ESTATES. SY.NO-143/133/134/135/136, RAMPALLY VILLAGE. MOB-9030931172,8297349480 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHFN0766F1ZA

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1000SW 1.25HP 1PH	84137010	1.000	NO	12580.00		12580.00	6.00	754.80	6.00	754.80		
							12580.00						
	Add : CGST-			6.00%			754.80						
	Add : SGST-			6.00%			754.80						
	Add : ROUND OFF-						0.40						
			1.000			0.00			754.80		754.80		0

G90VJH000248

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12297 Date 7/12 Sign Neha

INWARD
Inward No: 22237 Dt: 8/12/20
MRN No: 86131 Dt: 9/12/20
Received By: Ashish Sign
Nilgiri Estates

Rupees Forteen Thousand Ninety Only	Total : 14090.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 07-12-2020 1:53:44 PM Origin 72708

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

Shri Ganesh Pumps & Machinery Centre	**Doc No**	72708	175002
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	04-12-2020	
	Quote No	NIL	
9849095161	**Quote Date**	04-12-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *AUTO ON-OFF NON CUTTER 1000-SW*	1.00	18,500.00	32.00	12.00	14,089.60
				Total Order Value . . .	**14,089.60**

Rupees : Fourteen Thousand Eighty Nine and Paise Sixty 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 Septic tank input sewage purpose near generator east side
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

07/12/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________________

Date : __/__/____

Estimate

 04-12-2020 12:04:15 PM 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	**Doc No**	72708	175002
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	04-12-2020	
	Quote No	NIL	
9849095161	**Quote Date**	04-12-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *AUTO ON-OFF NON CUTTER 1000-SW*	1.00	18,500.00	32.00	12.00	14,089.60
				Total Order Value . . .		**14,089.60**

Rupees : Fourteen Thousand Eighty Nine and Paise Sixty 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 Septic tank input sewage purpose near generator east side
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
05 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Nilgiri Estates*
Authorised Signatory
04/12/2020
Name :

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*
Name :
Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:04
Supplier		Req. No.	175002
Material required before date:		ID No.	60582

No	Description	Size	Quantity	Units	Inward No	Date
1	Auto on off pump (non cutter type)	1/1.5 HP	01	Nos	18,500/-	
2	1000 SKI.	1.25 HP			~~+10~~ 32%.	
3					+ 12%.	
4						
5						
6						
7						
8						
9						
10						

28/11/2020

Estimate - PO 72708.

Remarks: - For Septic tank input sewage purpose near generator east side

Prepared By	Vijay Raj	Approved by	
Sign.& Date	07.10.2020	Sign. & Date	APPROVED BY 28 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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.

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

Purchase Voucher

No. : **PUR/DEC/10046/20-21**
Ref.: **14222 dt. 16-Nov-2020**

Dated : **24-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
Tiles, Granite, Etc. GST 18%	*9,305.60*	**₹ 10,981.00**
Input CGST	*837.50*	
Input SGST	*837.50*	
OIE-Rounding Off	*0.40*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of tiles against invoice no:-14222 dt: -16.11.2020 po no:-71001 dt:-05.10.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 58703

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71001	PO / WO Date.	5/10/20
Supplier Name	SS Ip.	PO/WO amount	10,980.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14222	16/11/20.	10,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,980.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2950.	17/10/20		☑ 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:	10,980
Amount E – PO / WO value:	10,980
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Rec: [signature]	[signature]	[signature]
Date	17/11/20.	15/12/20			17/12/2020		

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.	14222
Nilgiri Estates	Invoice Date.	16-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71001
	PO Date.	05-10-2020
	Req ID	60376
	Req Date	01-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,305.60	1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61	

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71297 Date 18/11 Sign Neha

for Summit Sales LLP

16/11/20

Authorised Signatory

Subject to Hyderabad Jurisdiction

3/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates	DC No. : 2950
	Date : 17/10/2020
Site: Rampally	Vehicle No. : AP21U6822
	P.O. / W.O. No. : 7/001
	P.O. / W.O. Date : 05/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	20 boxes
2		d/o
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	86970	
12		
13		
14		
15		
16		
17		
18		
19		
20		20 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 17/10/2020.

For **SUMMIT SALES LLP**

B Narsing 17/10/2020

Authorised Signatory

Purchase Order

 05-Oct-20 2:31:25 PM

71001
05.10.20 3:23:14

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**	71001	72998
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
					Total Order Value . . .	**10,980.61**

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 170(D), 183(D), 184(D), 185(D), purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Estates
Signatory

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

Name : ____________

Date : __/__/____

Requisition Form -Dadoo Tiles				
Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-II
Req. no.	72998		Req. Date	30.09.2020
Material required before			ID no.	60376
Prepared by:	Vijay raj		Approved by (sign):	Vijay Raj
Villa no:	170(D) , 183(D),184(D),185(D)			
Type-AA1 (Single) 1175 Sft Order value:		6	Villas	
Type AA2 (Single) 1175 Sft Order value:		2	Villas	
Type BB1 (Single) 915 Sft Order value:		0	Villas	
Type BB2 (Single) 915 Sft Order value:		0	Villas	

APPROVED
30 SEP 2020
PRABHAKAR
SC 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	Country Rosso(12" X 12")	Sft	30.0	30.0	0.0	0.0	180.0	60.0	-	0	240.0	0	240.0		

71001

20

Material conformation PO 71001

From: anil m (anil.m@modiproperties.com)

To: purchase@modiproperties.com; keerthi.ch@modiproperties.com

Date: Thursday, December 10, 2020, 11:42 AM GMT+5:30

Req no 72998, PO no 71001,
Total Quantity Received On 16-11-2020,

Inward no,	DC	Date	MRN
22196	14222	16-11-2020	85407

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

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

Purchase Voucher

No. : **PUR/DEC/10047/20-21** Dated : **24-Dec-2020**
Ref.: **14787 dt. 15-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*947.70*	**₹ 1,118.00**
Input CGST	*85.29*	
Input SGST	*85.29*	
OIE-Rounding Off	*(-)0.28*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of wood against invoice no:-14787 dt:-15.12.2020 po no:-72807 dt:-08.12.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Eighteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 59362

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72807	PO / WO Date.	08/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,118/-
Firm/Company	Nilgiri Estates.	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14787	15/12/2020	1,118/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,118/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12575	15/12/2020	86361	☑ 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:				1,118/-
Amount E – PO / WO value:				1,118/-
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	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]	[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

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.	14787
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72807
	PO Date.	08-12-2020
	Req ID	62091
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 05 nos	4409	35	14.70	514.50	18	92.60
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 01 no	4409	7.33	30.45	223.20	18	40.18
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 01 no	4409	4	30.45	121.80	18	21.92
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	14.70	88.20	18	15.88
5							
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MODI PROPERTIES PVT. LTD. INWARD No. 72330 Date 17/12 Sign. Neha SEC'BAD

86361

IGST	CGST	SGST	Total Taxable Amount	947.70	170.58
	85.29	85.29	Total Invoice Amount	1,118.29	

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   08-12-2020 13:51:29   Orig

72807
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**	72807	175070
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**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 05 nos*	35.00	14.70	0.00	18.00	607.11
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 01 no*	7.33	30.45	0.00	18.00	263.37
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0 x 3" x 1" - 01 no*	4.00	30.45	0.00	18.00	143.72
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 02 nos*	6.00	14.70	0.00	18.00	104.08
					Total Order Value . . .	**1,118.28**

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

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 included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for V.no. 183D.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For *Nilgiri Estates*
Authorised Signatory

Name : 08/12/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding															
Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II								
Req. no.		175070		Req. Date			07.12.20								
Material required before		urgent		ID no.	62091										
Prepared by:		Vijay raj		Approved by (sign):											
Villa no:		183(D)													
Type AA1 (Single) 1175 Sft Order value:			1	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 Sift	Qty required for Type AA2 (Single)1175 Sift	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	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	2.0	2	-	-	-	2	1	1		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	2	-	-	-	2	1	1		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	10	-	-	-	10	5	5		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	5	-	-	-	5	3	2		
	Total														

72807

APPROVED
08 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.	12575
Nilgiri Estates	DC Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72807
	PO Date.	08-12-2020
	Req ID	62091
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	35
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	7.33
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	4
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	6
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INWARD
Inward No: 7226 1 Dt: 15/12/20
MRN No: 86361 Dt: 16/12/2020
Received by: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43814
Date 17/12
Sign.

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		
Nilgiri Estates	Invoice No.	14787
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
	PO No.	72807
	PO Date.	08-12-2020
	Req ID	62091
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 05 nos	4409	35	14.70	514.50	18	92.60
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 01 no	4409	7.33	30.45	223.20	18	40.18
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 01 no	4409	4	30.45	121.80	18	21.92
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	14.70	88.20	18	15.88
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13							
14							
15							

INWARD
Inward No: 92261 Dt: 15/12/20
MRN No: 86361 Dt: 16/12/20
Received By: Ashin Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	947.70	170.58
	85.29	85.29	Total Invoice Amount	1,118.29	

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Nine 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/10048/20-21** Dated : **24-Dec-2020**
Ref.: **14788 dt. 15-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*7,278.75*	**₹ 8,589.00**
Input CGST	*655.09*	
Input SGST	*655.09*	
OIE-Rounding Off	*0.07*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-14788 dt: -15.12.2020 po no:-72897 dt:-11.12.2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Eighty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 59364

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72897	PO / WO Date.	11/12/2020
Supplier Name	SSLLP.	PO/WO amount	8,589/-
Firm/Company	Milgiri Estates.	Project	NB
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14788	15/12/2020	8,589/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,589/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12576	15/12/2020.	86362.	☑ 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:				8,589/-
Amount E – PO / WO value:				8,589/-
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	26/12/2020
Remarks:	

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

APPROVED
21 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

#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.	14788
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
	PO No.	72897
	PO Date.	11-12-2020
	Req ID	62233
	Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		25	288.75	7,218.75	18	1,299.38
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72329 Date 17/12 Sign Neha

86362

IGST	CGST	SGST	Total Taxable Amount	7,278.75	1,310.18
	655.09	655.09	Total Invoice Amount	8,588.93	

Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 16:34:20

72897
05.12.20 12:12:19

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**	72897	175081
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
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	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	25.00	288.75	0.00	18.00	8,518.13
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	100.00	0.60	0.00	18.00	70.80
	Total Order Value . . .					**8,588.93**

Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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:	11.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:11
Supplier		Req. No.	175081
Material required before date:		ID No.	62233

No	Description	Size	Quantity	Units	Inward No	Date
2	L-angle Frames	2'x2'	25	No's		
3						
4						
5	72897					
6						
7						
8						
9						
10						

Remarks: - For Tree plantation purpose.

Prepared By	Vijay	Approved by	APPROVED 11 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	11.12.2020	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						

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.	12576
Nilgiri Estates	DC Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72897
	PO Date.	11-12-2020
	Req ID	62233
	Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175081

	Description of Goods	HSN/SAC	Qty
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100
3			
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22			
23	INWARD		
24	Inward No. 2262 Dt. 15/12/20		
25	MRN No. 86362 Dt. 16/12/2020		
26	Received by: Sign		
27			
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43813 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

Customer Details	Invoice No.	14788
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72897
	PO Date.	11-12-2020
	Req ID	62233
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		25	288.75	7,218.75	18	1,299.38
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
3							
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14							
15							

INWARD
Inward No: 22262 Dt: 15/12/20
MRN No: 86362 Dt: 16/12/20
Received By: Ashok Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	7,278.75	1,310.18
	655.09	655.09	Total Invoice Amount	8,588.93	

Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Three 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/10049/20-21** Dated : **24-Dec-2020**
Ref.: **14789 dt. 15-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*46,880.00*	**₹ 55,318.00**
Input CGST	*4,219.20*	
Input SGST	*4,219.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrcial material against invoice no:-14789 dt:-15.12.2020 po no:-72915 dt:-12.12.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Three Hundred Eighteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani 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/10050/20-21**
Ref.: **14790 dt. 15-Dec-2020**

Dated : **24-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%	*13,824.00*	**₹ 16,312.00**
Input CGST	*1,244.16*	
Input SGST	*1,244.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrcial material against invoice no:-14790 dt:-15.12.2020 po no:-72915 dt:-12.12.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Three Hundred Twelve Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

Scan ID:-59360

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72915	PO / WO Date.	12/12/20.
Supplier Name	ssllp.	PO/WO amount	71,630.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14789	15/12/20.	55,318
2	14790	"	16,312
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,630.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12577	15/12/20.	86364	☑ Yes □ No
2.	12578	"	86364	☑ 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:	71,630
Amount E – PO / WO value:	71,630
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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[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/-

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.	14789
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
7	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	855.00	3,420.00	18	615.60
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72328 Date 17/12 Sign Neha

IGST	CGST	SGST	Total Taxable Amount	46,880.00	8,438.40
	4,219.20	4,219.20	Total Invoice Amount	55,318.40	

Rupees : Fifty Five Thousand Three Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14790
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
	Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	24	30.00	720.00	18	129.60
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	216.00	5,184.00	18	933.12
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
7	4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12327 Date 17/12 Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	13,824.00	2,488.32
	1,244.16	1,244.16	Total Invoice Amount	16,312.32	

Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72915
05.12.20 12:14:14

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**	72915	175082
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2020	
	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	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	100.00	57.00	0.00	18.00	6,726.00
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	120.00	65.00	0.00	18.00	9,204.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	12.00	51.00	0.00	18.00	722.16
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*	280.00	36.00	0.00	18.00	11,894.40
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	320.00	11.00	0.00	18.00	4,153.60
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	20.00	195.00	0.00	18.00	4,602.00
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
10	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
11	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	855.00	0.00	18.00	4,035.60
12	4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
13	4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
15	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	24.00	30.00	0.00	18.00	849.60
16	4632 - Electrical - other - Modular Plate - 8way - nos	24.00	216.00	0.00	18.00	6,117.12
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	160.00	15.00	0.00	18.00	2,832.00

For ***Nilgiri Estates***

Authorised Signatory

Name : 12/12/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

	- nos					
19	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	46.00	0.00	18.00	651.36
20	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**71,630.72**

Rupees : Seventy One Thousand Six Hundred Thirty and Paise Seventy Two 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. Above order for V.no.183D, 180D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 12/12/2020

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.	175082	Req. Date		11.12.2020
Material required before	urgent	ID no.	62232	
Prepared by:	Vijay Raj	Approved by (sign):		
Villa no:	183D	180D		

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

72914

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	-	-	-	4	0	4		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	4	-	-	-	4	0	4		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	-	-	-	24	0	24		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	-	-	-	24	0	24		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	24	-	-	-	24	0	24		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	100	-	-	-	100	0	100		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	24	-	-	-	24	0	24		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	24	-	-	-	24	0	50		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	120	-	-	-	120	0	120		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	12	-	-	-	12	0	12		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	12	-	-	-	12	0	12		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	24	-	-	-	24	0	50		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	280	-	-	-	280	0	280		
14	Bell push	Nos	1.0	1.0	1.0	1.0	4	-	-	-	4	0	4		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	20	-	-	-	20	0	20		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	320	-	-	-	320	0	320		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	160	-	-	-	160	0	160		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	200	-	-	-	200	0	200		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	20	-	-	-	20	0	50		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	8	-	-	-	8	0	50		
	Total						1,408.0	-	-	-	1,408.0	-	1,532.0		

APPROVED

12 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.	12578
Nilgiri Estates	DC Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	24
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	160
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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22	INWARD		
23	Inward No: 22264 Dt: 15/12/20		
24	MRN No: 86364 Dt: 16/12/2020		
25	Received By: Sign		
26	Ashok		
27	Nilgiri Estates		
28			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43816
Date 17/12
Sign.

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.	14790
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	24	30.00	720.00	18	129.60
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	216.00	5,184.00	18	933.12
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
7	4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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INWARD
Inward No: 2264 Dt: 15/12/20
VRN No: 86364 Dt: 16/12/20
Received By: Ashish
Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	13,824.00	2,488.32
	1,244.16	1,244.16	Total Invoice Amount	16,312.32	

Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two 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.	12577
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	15-12-2020
	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
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INWARD
Inward No: 0263 Dt: 15/12/20
MRN No: 86364 Dt: 16/12/20
Received By: Ashok Sign.
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4381/
Date 17/12
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14789
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100	57.00	5,700.00	18	1,026.00
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
	B4797						
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	280	36.00	10,080.00	18	1,814.40
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	320	11.00	3,520.00	18	633.60
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00
	B1900						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	855.00	3,420.00	18	615.60
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
13							
14							
15							

INWARD
Inward No: 92263 Dt: 15/12/20
MRN No: 86364 Dt: 16/12/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
	4,219.20	4,219.20	Total Taxable Amount	46,880.00	8,438.40
			Total Invoice Amount	55,318.40	

Rupees : Fifty Five Thousand Three Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction