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

Purchase Voucher

No. : **PUR/DEC/10058/20-21** Dated : 30-Dec-2020
Ref.: **15122 dt. 30-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
Plumbing GST 18%	*5,312.00*	**₹ 6,268.00**
Input CGST	*478.08*	
Input SGST	*478.08*	
OIE-Rounding Off	*(-)0.16*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15122 dt:-30.12.2020 po no:-73239 dt:-30.12.2020

Amount (in words) :
Indian Rupees Six Thousand Two Hundred Sixty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: - 61434

PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73239	PO / WO Date.	23/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,268/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15122	30/12/2020	Rs. 6,268/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,268/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12891	30/12/2020	87003	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 6,268/-
Amount E – PO / WO value:	Rs. 6,268/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/1/21	12/1/21			15/1/2021		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15122
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-12-2020
	PO No.	73239
	PO Date.	23-12-2020
	Req ID	62510
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,312.00	956.16
	478.08	478.08	Total Invoice Amount	6,268.16	

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72896
2/1/21

Authorised Signatory

Purchase Order

73239

 24-12-2020 10:47:56

23.12.20 11:29:46

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**	73239	175100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	190.00	0.00	18.00	2,242.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	16.00	0.00	18.00	226.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	38.00	0.00	18.00	672.60
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**6,268.16**

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
...ment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for repairing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***
Authorised Signatory

24/12/2020

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

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

Contact

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier		Req. No.	175100
Material required before date:		ID No.	62510

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	3/4''	10	Nos		
2	Cpvc plain elbow	3/4''	30	Nos		
3	Cpvc plain tee 73239	3/4''	12	Nos		
4	Cpvc coupling	3/4''	20	Nos		
5	Cpvc brass elbow	3/4''X1/2''	15	Nos		
6	Cpvc solution	250ml	10	Nos		
7	Hacksaw blade	Double	20	Nos		
8						
9						
10						

APPROVED
2 3 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For repairing work Purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	12891
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73239
	PO Date.	23-12-2020
	Req ID	62510
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175100

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	INWARD		
19	In ward No: 22332 Dt: 30/12/20		
20	MRN No: 87003 Dt: 30/12/20		
21	Received By: Sign:		
22			
23	Nilgiri Estates		
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44218 Date: 31/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPORTER COPY

Customer Details	Invoice No.	15122
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73239
	PO Date.	23-12-2020
	Req ID	62510
	Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

In ward No: 22332 Dt: 30/12/20

MRN No: 87003 Dt: 30/12/20

Received By: Ashok Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	5,312.00	956.16
	478.08	478.08	Total Invoice Amount	6,268.16	

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen 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

10059

No. : **PUR/DEC/10058/20-21** Dated : **31-Dec-2020**
Ref.: **1089 dt. 28-Dec-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Being amount credited to Gautham Enterprises towards machine hiring charges against invoice no:-1089 dt:-28.12.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Gautham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Nilagiri Estates
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (Bill to)
Nilagiri Estates
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **1089**	Dated **28-Dec-20**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **T**	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	708.00	600.00	nos		**1,200.00**
	CGST Output - 9%					*9*	*%*		**108.00**
	SGST Output - 9%					*9*	*%*		**108.00**
	Total			**2 nos**					**₹ 1,416.00**

APPROVED BY
29 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

Remarks:
machine hire charges for the month Nov 20 & Dec 20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

10060

No. : **PUR/DEC/10059/20-21** Dated : **31-Dec-2020**
Ref.: **INV/2020-21/507 dt. 30-Dec-2020**

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

Particulars		Amount
Aggregate GST 5%	*34,438.09*	**₹ 36,160.00**
Input CGST	*860.95*	
Input SGST	*860.95*	
OIE-Rounding Off	*0.01*	

On Account of :
Towards supply of Redsoil,Stone dust against bill no:-507 Dt:-30.12.2020

ount (in words) :
Indian Rupees Thirty Six Thousand One Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	30/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/507
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 30/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
2. STONE DUST	25171020	600.00 OTH	21.50	0.00	12,285.71	307.15 @2.5%	307.15 @2.5%	0.00	12,900.00
3. STONE DUST	25171020	600.00 OTH	21.50	0.00	12,285.71	307.15 @2.5%	307.15 @2.5%	0.00	12,900.00
			Total		**34,438.09**	**860.97**	**860.97**	**0.00**	**36,160.00**

Taxable Amount	₹ 34,438.09
Total Tax	₹ 1,721.94
Invoice Total	**₹ 36,160.00**

Total amount (in words) Thirty Six Thousand One Hundred Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

31-12-2020 12:49:30

Pages : 1 of 1

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5523
From Date :	24-12-2020
To Date :	30-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
17875	26-12-2020	09:18			560.000	18.50	0.00	10360.00
					560.000			10360.00
	1020 - Building material - Stone dust - NA - cft							
17876	28-12-2020	14:26			600.000	21.50	0.00	12900.00
17877	29-12-2020	09:18			600.000	21.50	0.00	12900.00
					1200.000			25800.00
					Building Material Total			36160.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Supplaying of stone dust and red mud	36160.00
Additional Payments :	0.00
Deductions :	0.00
Total	**36160.00**
Rupees : Thirty Six Thousand One Hundred Sixty Only.	

VERIFIED BY
31 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

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

Nilgiri Estates

Nilgiri Estate

43863 **17875**

Recd Date / Time	Veh No	Del by	Recd by
26-12-2020 9:18:00	TS10UB8568	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
560.00	18.50	0.00	10360.00
DC No	DC Date	Bill No	Bill Date

Item Name

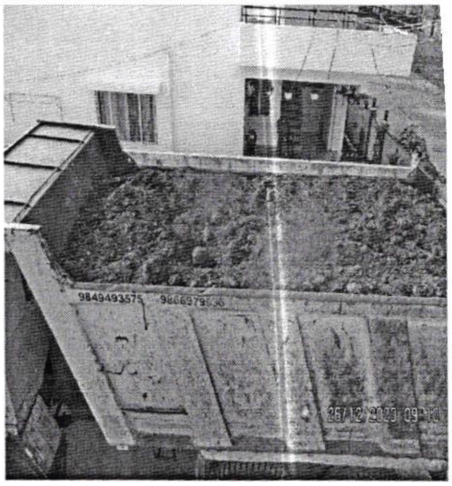
1014 - Building material - Red Soil - NA - cft

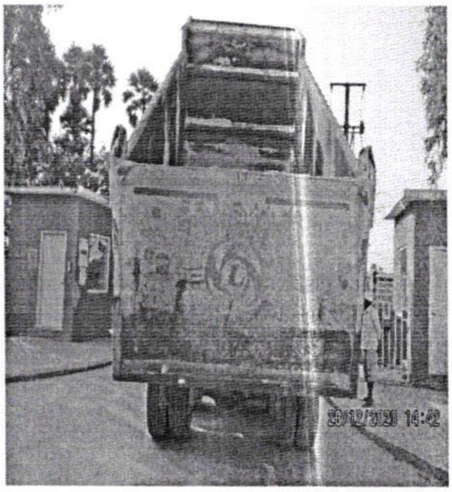
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.





Printed On 31-12-2020 12:40:46

Certified by:

Project Manager
Nilgiri Estates

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

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 26/12/2020
Challan No. SLE/2020-21/658
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	360.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates
Nilgiri Estate

43865 **17877**

Recd Date / Time		Veh No	Del by	Recd by
29-12-2020	9:18:00	TS30F1457	Party	Securiry
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
600.00		21.50	0.00	12900.00
DC No		DC Date	Bill No	Bill Date

Item Name

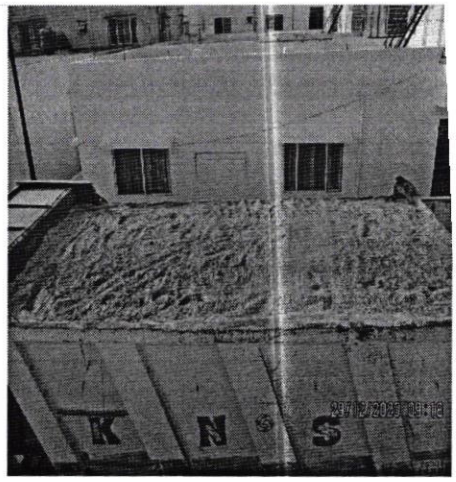
1020 - Building material - Stone dust - NA - cft

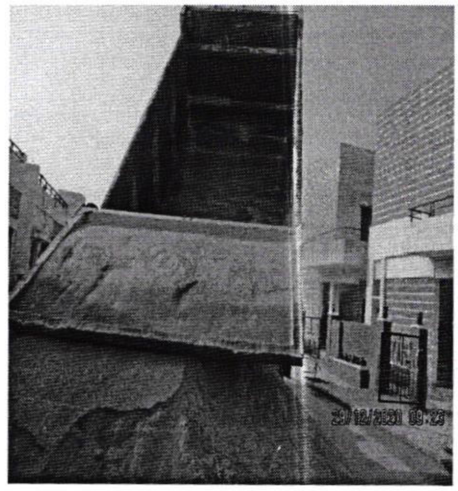
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand Nine Hundred Only.





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Certified by:

Project Manager
Nilgiri Estates

...o:	
...o:	Dt:
...ed By:	Sign:

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	29/12/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/665
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates
Nilgiri Estate

43864 **17876**

Recd Date / Time	Veh No	Del by	Recd by
28-12-2020 14:26:00	TS30F7457	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
600.00	21.50	0.00	12900.00
DC No	DC Date	Bill No	Bill Date

Item Name

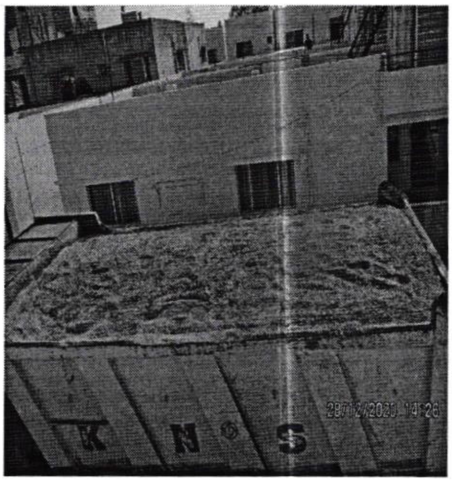
1020 - Building material - Stone dust - NA - cft

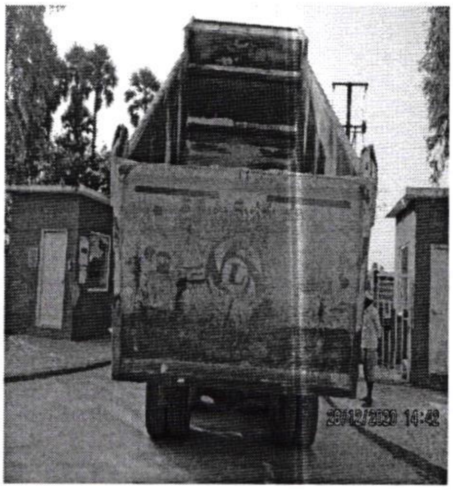
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand Nine Hundred Only.





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Certified by:
Project Manager
Nilgiri Estates

INWARD

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

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 28/12/2020
Challan No. SLE/2020-21/661
Reference No. –
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

10061·

Purchase Voucher

No. : **PUR/DEC/10060/20-21** Dated : **31-Dec-2020**
Ref.: **14837 dt. 16-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%	*3,087.00*	**₹ 3,643.00**
Input CGST	*277.83*	
Input SGST	*277.83*	
OIE-Rounding Off	*0.34*	

On Account of :
Being purchase of hardware material from Summit Sales LLP against bill no:14837 dt:16.12.2020 PO:72163 dt:16.11.2020

mount (in words) :
Indian Rupees Three Thousand Six Hundred Forty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 59780

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72163	PO / WO Date.	16/11/20
Supplier Name	SSIIP	PO/WO amount	9,436/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~12614~~ 14837	16/12/20	3,642/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,642/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12614	16/12/20	86412	☑ 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:				3,642/-
Amount E – PO / WO value:				9,436/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date	26/12/20	28/12			31/12/2020		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14837
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
GSTIN : 36AAHFN0766F1ZA	Req Date	12-11-2020
	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos	4409	210	14.70	3,087.00	18	555.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,087.00		555.66
	277.83	277.83	Total Invoice Amount		3,642.66	

Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72375
Date 19/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72163
06.11.20 4:56:38

 16-11-2020 14:48:37

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**	72163	175031
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	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' x 1.5" x 3/4" - 64 nos - 34 => Bal - 30	448.00	14.70	0.00	18.00	7,771.01
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 32 nos	96.00	14.70	0.00	18.00	1,665.22
	Total Order Value . . .					**9,436.22**

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two 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,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 5794/- and
(B.No: 14437 / 25/11/20) Balance Bill of Rs
Rs. 3,642/- to be receivable.
25/11/20.

For *Nilgiri Estates*
Authorised Signatory
06/11/2020
Name : ____________

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.		175031		Req. Date			12.11.20								
Material required before		urgent		ID no.	61504										
Prepared by:		Vijay Raj		Approved by (sign):											
Villa no:		183(D),185(D),180(D)													
Type AA1 (Single) 1175 Sft Order value:			4	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											
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	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	40	24	-	-	64	0	64		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	20	12	-	-	32	0	32		
	Total														

APPROVED
13 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

72163

APPROVED
16 NOV 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.	12614
Nilgiri Estates	DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
GSTIN : 36AAHFN0766F1ZA	Req Date	12-11-2020
	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	210
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 22770 Dt: 16/12/20		
22	MRN No: 86412 Dt: 17/12/20		
23	Received By: Ashin Sign		
24	Nilgiri Estates		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44018 Date 23/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14837
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
GSTIN : 36AAHFN0766F1ZA	Req Date	12-11-2020
	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos	4409	210	14.70	3,087.00	18	555.66
2	30						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22290 Dt: 16/12/20
MRN No: 86412 Dt: 17/12/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,087.00	555.66
	277.83	277.83	Total Invoice Amount	3,642.66	

Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10062

No. : **PUR/DEC/10061/20-21** Dated : **31-Dec-2020**
Ref.: **14838 dt. 16-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
Plumbing GST 18%	*3,108.00*	**₹ 3,667.00**
Input CGST	*279.72*	
Input SGST	*279.72*	
OIE-Rounding Off	*(-)0.44*	

On Account of :
Being purchase of plumbing material from Summit Sales LLP against bill no:14838 dt:16.12.2020 PO:72376 dt:21.11.2020
Amount (in words) :
Indian Rupees Three Thousand Six Hundred Sixty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 59782

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72376	PO / WO Date.	21/11/20
Supplier Name	SSIIP	PO/WO amount	14,764/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14838	16/12/20	3,667/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,667/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14838	16/12/20	86417	☑ 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:	3,667/-
Amount E – PO / WO value:	14,764/-
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	01/01/21
Remarks:	Prod (RoS) —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date	26/12/20	28/12			31/12/2020		

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

ORIGINAL 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.	14838
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72373 Date 19/12 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	3,108.00		559.44
	279.72	279.72	Total Invoice Amount		3,667.44	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2020 10:46:43 AM

72376

16.11.20 11:23:59

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**	72376	175046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	40.00	48.00	0.00	18.00	2,265.60
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
				Total Order Value . . .		**14,764.16**

Rupees : Fourteen Thousand Seven Hundred Sixty Four and Paise Sixteen Only.

Part Quantity Recieved Balance Recievable
Bill No 14533 dt 01/12/20
Amt /- 11,097/-
Balance Amt /- 3,667/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.99,168,172,177 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - CP fitting					
Company	Nilgiri Estates		Site & Phase		
Req. no.	175046		Req. Date	21.11.2020	
Material required before	urgent		ID no.	61740	
Prepared by:	Vijay Raj		Approved by (sign):		Vijay Raj
Villa no:	99, 168, 172, 177				
Type AA1 (Single) 1215 Sft Order value:		0	Villas		
Type AA2 (Single) 1205 Sft Order value:		0	Villas		
Type BB1 (Single) 910 Sft Order value:		4	Villas		
Type BB2 (Single) 910 Sft Order value:		0	Villas		

APPROVED
23 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	24	0.0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	12	0.0	12	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	0	40	0.0	40	0	40		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
18	Total						0	0	180	0	180	27	168		

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.	12615
Nilgiri Estates	DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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21	INWARD		
22	Inward No: 72271 Dt: 16/12/20		
23	MRN No: 86417 Dt: 17/12/20		
24	Received By: Ashish Sign		
25			
26	Nilgiri Estates		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 646619
Date 23/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT C[illegible]

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14838
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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INWARD
Inward No: 22271 Dt: 16/12/20
MRN No: 86417 Dt: 17/12/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	3,108.00	559.44
	279.72	279.72	Total Invoice Amount	3,667.44	

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four 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

10063

No. : **PUR/DEC/10062/20-21** Dated : **31-Dec-2020**
Ref.: **14839 dt. 16-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
Plumbing GST 18%	*14,806.00*	**₹ 17,471.00**
Input CGST	*1,332.54*	
Input SGST	*1,332.54*	
OIE-Rounding Off	*(-)0.08*	

On Account of :
Being purchase of plumbing material from Summit Sales LLP against bill no:14839 dt:16.12.2020 PO:72850 dt:09.12.2020
Amount (in words) :
Indian Rupees Seventeen Thousand Four Hundred Seventy One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 59785

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72850	PO / WO Date.	09/12/20
Supplier Name	SSIIP	PO/WO amount	17,471/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14839	16/12/20	17,471/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,471/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12616	16/12/20	86415	☑ 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:	17,471/-
Amount E – PO / WO value:	17,471/-
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 bel~~ow)
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttle	[signature]			[signature]	[signature]	[signature]
Date	26/12/20	28/12			31/12/2020		

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

#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

ORIGINAL : 16-12-2020

Customer Details	Invoice No.	14839
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450 mm		10	915.00	9,150.00	18	1,647.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450		2	2828.00	5,656.00	18	1,018.08
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MODI PROPERTIES PVT. LTD. INWARD No. 72374 Date 19/12 Sign Neha SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	14,806.00		2,665.08
	1,332.54	1,332.54	Total Invoice Amount	17,471.08		

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

09-12-2020 4:16:33 PM

72850
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**	72850	175076
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450 mm*	10.00	915.00	0.00	18.00	10,797.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450*	2.00	2,828.00	0.00	18.00	6,674.08
				Total Order Value . . .		**17,471.08**

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175076
Material required before date:		ID No.	62135

No	Description	Size	Quantity	Units	Inward No	Date
1	Riser (with rubber seal) 450 - MUCHRI451G	STD	10 ✓	Nos		
2	Frame and cover(H.W) -450 -RUCOFR45OB	STD	10 02 ✓	Nos		
3						
4	72850	pg 1				
5	72851					
6						
7			APPROVED			
8			09 DEC 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - for site use purpose..

Prepared By	Vijay	Approved by	
Sign.& Date	08.12.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12616
Nilgiri Estates	DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		10
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		2
3			
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INWARD
Inward No: 222 Dt: 16/12/20
MRN No: 86415 Dt: 17/12/20
Received By: Sign
Ashok
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44020 Date 23/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14839
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450 mm		10	915.00	9,150.00	18	1,647.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450		2	2828.00	5,656.00	18	1,018.08
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INWARD
Inward No: 22272 Dt: 16/12/20
GRN No: 86415 Dt: 17/12/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	14,806.00	2,665.08
	1,332.54	1,332.54	Total Invoice Amount	17,471.08	

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction