

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

Purchase Voucher

10069
No. : **PUR/DEC/10063/20-21**
Ref.: **14911 dt. 19-Dec-2020**

Dated : 31-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%	20,131.00	₹ 23,755.00
Input CGST	1,811.79	
Input SGST	1,811.79	
OIE-Rounding Off	0.42	
 On Account of : Being purchase of hardware material from Summit Sales LLP against bill no:14911 dt:19.12.2020 PO:72910 dt:11.12.2020 Amount (in words) : Indian Rupees Twenty Three Thousand Seven Hundred Fifty Five Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 59823

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20		Prepared by:	NEHA .C			
PO/WO no.	72910		PO / WO Date.	11/12/20			
Supplier Name	SSIP		PO/WO amount	23,755/-			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14911	19/12/20	23,755/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,755/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12686	19/12/20	86535	☒ 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:			23,755/-				
Amount E – PO / WO value:			23,755/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/20	28/12			31/12/20		

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

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14911		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72910		
				PO Date.	11-12-2020		
				Req ID	62093		
				Req Date	07-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175069		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	7	541.00	3,787.00	18	681.66
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	28	218.00	6,104.00	18	1,098.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,811.79				1,811.79		1,811.79	
Total Taxable Amount				20,131.00		3,623.58	
Total Invoice Amount				23,754.58			

Rupees : Twenty Three Thousand Seven Hundred Fifty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72910

05.12.20 12:14:14

Page(s) 1 Of 1

11-Dec-20 5:42:29 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72910	175069
	Doc Date	11-12-2020	
	Quote No	Nil	
	Quote Date	11-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	7.00	541.00	0.00	18.00	4,468.66
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	28.00	218.00	0.00	18.00	7,202.72
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
Total Order Value . . .					23,754.58
Rupees : Twenty Three Thousand Seven Hundred Fifty Four and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 183, 180(D) , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates									
Req. no.		175069		Req. Date		07.12.20									
Material required before		urgent		ID no.		62992									
Prepared by:		Vijay		Approved by (sign):											
Flat / Block no:		183(D), 180(D)													
Type AA1 (Single) 1175 Sft Order value:		2		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 for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	AA1 (Single) 1175 Sft villa requirement	AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	1 Panel Doors-32.75"x82"	nos	1	1	1	1	2	2	2	2	4.0	4	-		
2	2 Panel Doors-32.5"x83"	nos	2	2	2	2	4	4	4	4	8.0	8	-		
3	3 Panel Doors-32.5"x84"	nos	1	1	1	1	2	2	2	2	4.0	4	-		
4	4 Panel Doors-26.5"x83"	nos	2	2	2	2	4	4	4	4	8.0	0	8.0		
5	5 Panel Doors-26.5"x84"	nos	-	1	1	-	1	2	2	2	2.0	2	-		
6	6 Mortise Lock	nos	1	1	1	1	2	2	2	2	4.0	0	4.0		
7	7 Cylindrical Locks	nos	5	6	5	6	10	12	12	12	22.0	15	7.0		
8	8 SS Hinges-4" with screws	nos	18	21	18	21	36	42	42	42	78.0	50	28.0		
9	9 Magnetic Door Stopper	nos	6	7	6	7	12	14	14	14	26.0	18	8.0		
	Total										156.0		55.0		

APPROVED BY
10 DEC 2020
SOMAN MURUGESAN

72970

Summit Sales LLP

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

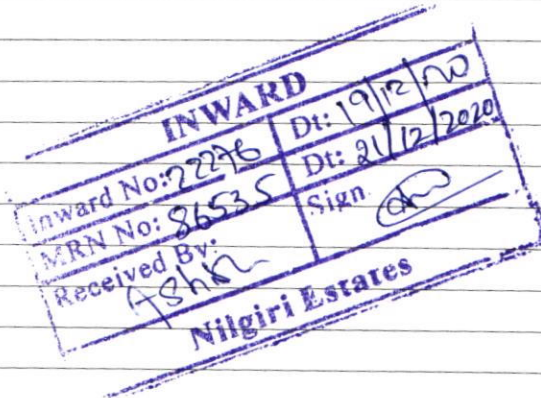
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

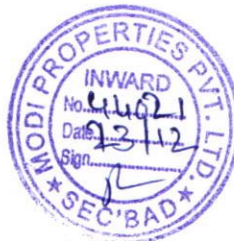
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12686
Nilgiri Estates		DC Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72910
		PO Date.	11-12-2020
		Req ID	62093
		Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175069
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	7
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	28
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

TRANSMISSION COPY 1 of 1 : 19-12-2020

Customer Details				Invoice No.	14911			
Nilgiri Estates				Invoice Date.	19-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72910			
				PO Date.	11-12-2020			
				Req ID	62093			
GSTIN : 36AAHFN0766F1ZA				Req Date	07-12-2020			
				Loc Req No	175069			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00	
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	7	541.00	3,787.00	18	681.66	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	28	218.00	6,104.00	18	1,098.72	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20	
5								
6								
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		20,131.00		3,623.58	
	1,811.79	1,811.79	Total Invoice Amount		23,754.58			

Rupees : Twenty Three Thousand Seven Hundred Fifty Four and Paise Fifty Eight 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/10064/20-21
Ref.: 14975 dt. 22-Dec-2020

Dated : 31-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
Paints GST 18%	1,380.00	₹ 1,628.00
Input CGST	124.20	
Input SGST	124.20	
OIE-Rounding Off	(-)0.40	
On Account of :		
Being purchase of Painting material from Summit Sales LLP against bill no:14975 dt:22.12.2020 PO:73161 dt:21.12.2020		
Amount (In words) :		
Indian Rupees One Thousand Six Hundred Twenty Eight Only		

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

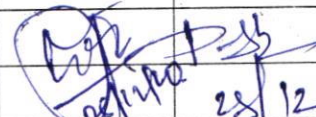
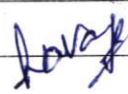
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 59778

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	73161	PO / WO Date.	21/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,608/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14975	22/12/2020	Rs. 1,628/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,628/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12750	22/12/2020	86607	☒ 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:			Rs. 1,628/- ✓				
Amount E – PO / WO value:			Rs. 8,608/-				
Amount F – Difference (A – E):			Rs. -6,980/-				
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		02/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20				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. 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

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14975		
Nilgiri Estates				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73161		
				PO Date.	21-12-2020		
				Req ID	62460		
				Req Date	21-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175092		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	276.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
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12							
13							
14							
15							
IGST				CGST		SGST	
124.20				124.20		248.40	
Total Taxable Amount				1,380.00		248.40	
Total Invoice Amount				1,628.40			
Rupees : One Thousand Six Hundred Twenty Eight and Paise Forty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-12-2020 13:10:17

Original



73161

16.12.20 11:40:30

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 73161 175092

Doc Date 21-12-2020

Quote No Nil

Quote Date 21-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	5.00	276.00	0.00	18.00	1,628.40
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3.00	1,971.70	0.00	18.00	6,979.82
Total Order Value . . .					8,608.22

Rupees : Eight Thousand Six Hundred Eight and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL/GRAFLAKS' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

Part Bill received of Rs. 1,628/-
Biluo: 14985 and Bal. Bill of
22/12/20
Rs. 6980/- to be received.
uf
28/12/20

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		21.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		A.Basha		Req. No.		175092	
Material required before date:					ID No.		62460
No	Description	Size	Quantity	Units	Inward No	Date	
1	Luppum bags	STD	05	Bags			
2	Ace white	STD	03	Buckets			
3							
4							
5							
6							
7							
8							
9							
10							

P.O. 73161



Remarks: - For v.no 180(D) Purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	21.12.2020	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.

Summit Sales LLP

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

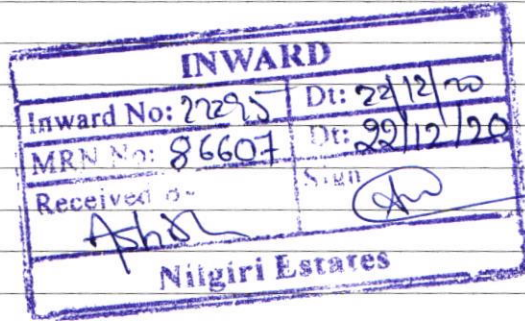
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12750
Nilgiri Estates		DC Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73161
		PO Date.	21-12-2020
		Req ID	62460
		Req Date	21-12-2020
		Loc Req No	175092
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
2			
3			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



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

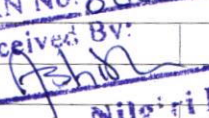
1 of 1 : 22-12-2020

Customer Details				Invoice No.	14975		
Nilgiri Estates				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73161		
GSTIN : 36AAHFN0766F1ZA				PO Date.	21-12-2020		
				Req ID	62460		
				Req Date	21-12-2020		
				Loc Req No	175092		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	276.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,380.00		248.40
	124.20	124.20	Total Invoice Amount		1,628.40		
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.							

INWARD

Inward No: 2225 Dt: 22/12/20

MRN No: 86607 Dt: 22/12/20

Received By:  Sign 

Nilgiri Estates

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/10065/20-21
Ref.: 14972 dt. 22-Dec-2020

Dated : 31-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

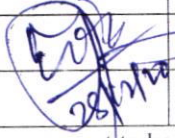
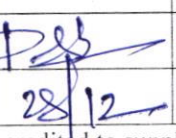
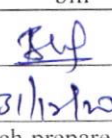
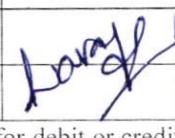
Particulars		Amount
Plumbing GST 18%	3,600.00	₹ 4,248.00
Input CGST	324.00	
Input SGST	324.00	
On Account of : Being purchase of plumbing material from Summit Sales LLP against bill no:14972 dt:22.12.2020 PO:73165 dt:21.12.2020 Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Eight Only		

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 59777

Date:	28/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	73165	PO / WO Date.	21/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,248/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14972	22/12/2020	Rs. 4,248/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,248/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12747	22/12/2020	86605	☒ 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:			Rs. 4,248/- ✓				
Amount E – PO / WO value:			Rs. 4,248/-				
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		02/01/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20	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. 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

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14972		
Nilgiri Estates				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73165		
				PO Date.	21-12-2020		
				Req ID	62455		
				Req Date	21-12-2020		
				Loc Req No	175094		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,600.00		648.00
	324.00	324.00	Total Invoice Amount		4,248.00		
Rupees : Four Thousand Two Hundred Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-12-2020 14:16:39



73165

16.12.20 11:40:30

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73165

175094

Doc Date

21-12-2020

Quote No

Nil

Quote Date

21-12-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 bundles	120.00	30.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty 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 curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:23
Supplier		Req. No.	175094
Material required before date:		ID No.	62455

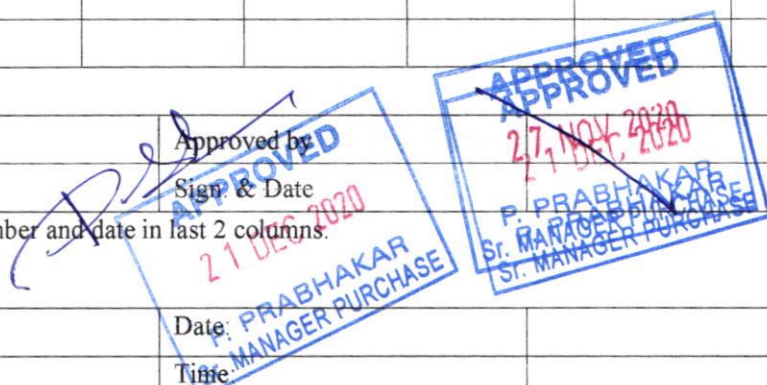
No	Description	Size	Quantity	Units	Inward No	Date
1	Greenhouse pipes	STD	04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose.

Prepared By: Kavitha
Sign. & Date: 21.12.2020

Approved by:
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.

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

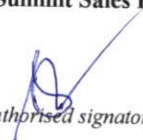
1 of 1 : 22-12-2020

Customer Details		DC No.	12747
Nilgiri Estates		DC Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73165
		PO Date.	21-12-2020
		Req ID	62455
		Req Date	21-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175094
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14972		
Nilgiri Estates				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73165		
GSTIN : 36AAHFN0766F1ZA				PO Date.	21-12-2020		
				Req ID	62455		
				Req Date	21-12-2020		
				Loc Req No	175094		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,600.00		648.00
	324.00	324.00	Total Invoice Amount		4,248.00		

Rupees : Four Thousand Two Hundred Fourty Eight 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/10066/20-21**
Ref.: **14971 dt. 22-Dec-2020**

Dated : 31-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%	700.00	₹ 826.00
Input CGST	63.00	
Input SGST	63.00	
On Account of :		
Being purchase of hardware material from Summit Sales LLP against bill no:14971 dt:22.12.2020 PO:73144 dt:21.12.2020		
Amount (in words) :		
Indian Rupees Eight Hundred Twenty Six Only		

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

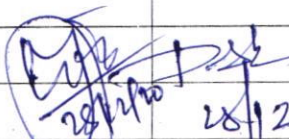
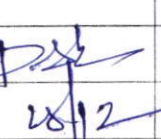
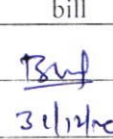
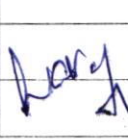
Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 59776

Date:	28/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	73144	PO / WO Date.	21/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 826/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14971	22/12/2020	Rs. 826/-				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 826/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12746	22/12/2020	86606	☒ 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:			Rs. 826/-				
Amount E – PO / WO value:			Rs. 826/-				
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		02/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20	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. 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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14971		
Nilgiri Estates				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73144		
				PO Date.	21-12-2020		
				Req ID	62433		
				Req Date	19-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175087		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		700.00		126.00
	63.00	63.00	Total Invoice Amount		826.00		
Rupees : Eight Hundred Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-12-2020 15:33:42

Origin:



16.12.20 11:40:30

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73144	175087
Doc Date	21-12-2020	
Quote No	Nil	
Quote Date	21-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	140.00	0.00	18.00	826.00
Total Order Value . . .					826.00
Rupees : Eight Hundred Twenty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		14.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:35	
Supplier				Req. No.		175087	
Material required before date:						ID No.	
						62433	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Gampas	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose.

Prepared By	Kavitha	Approved by	
Sign. & Date	14.12.2020	Sign. & Date	


APPROVED
 21 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

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

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

Remarks:

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

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

Summit Sales LLP

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

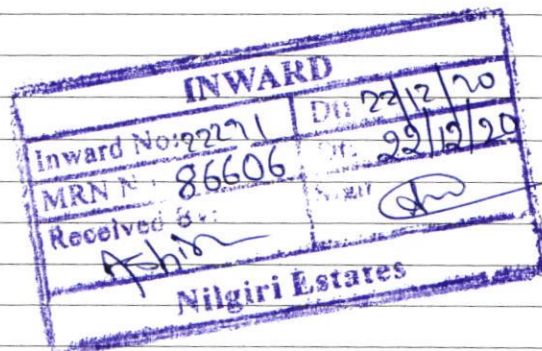
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12746
Nilgiri Estates		DC Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73144
		PO Date.	21-12-2020
		Req ID	62433
		Req Date	19-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175087
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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25			
26			
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28			
29			
30			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

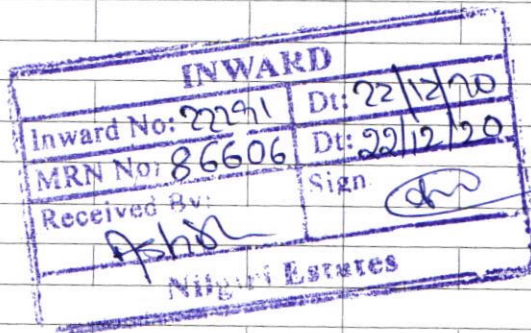
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details	Invoice No.	14971
Nilgiri Estates	Invoice Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73144
	PO Date.	21-12-2020
	Req ID	62433
	Req Date	19-12-2020
	Loc Req No	175087
GSTIN : 36AAHFN0766F1ZA		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		700.00	126.00
		63.00	63.00	Total Invoice Amount		826.00	
Rupees : Eight Hundred Twenty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/DEC/10067/20-21**
Ref.: **14970 dt. 22-Dec-2020**

Dated : 31-Dec-2020

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

Particulars		Amount
Sundry Purchases GST 18%	1,889.00	₹ 2,229.00
Input CGST	170.01	
Input SGST	170.01	
OIE-Rounding Off	(-)0.02	
On Account of :		
Being purchase of sundry items from Summit Sales LLP against bill no:14970 dt:22.12.2020 PO:72538 dt:28.11.2020		
Amount (in words) :		
Indian Rupees Two Thousand Two Hundred Twenty Nine Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

Purchase Voucher

No. : PUR/DEC/10068/20-21
Ref.: 14917 dt. 19-Dec-2020

Dated : 31-Dec-2020

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

Particulars		Amount
Sundry Purchases GST 18%	2,135.00	₹ 2,923.00
Sundry Purchases GST 5%	384.00	
Input CGST	201.75	
Input SGST	201.75	
OIE-Rounding Off	0.50	

On Account of :

Being purchase of sundry items from Summit Sales LLP against bill no:14917 dt:19.12.2020 PO:72538 dt:28.11.2020

Amount (In words) :

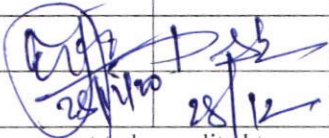
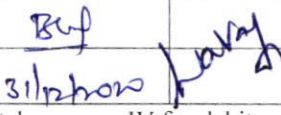
Indian Rupees Two Thousand Nine Hundred Twenty Three Only

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

Scan ID: 59817

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72538	PO / WO Date.	28/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,152/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14970	22/12/2020	Rs. 2,229/-				
2.	14917	19/12/2020	Rs. 2,923/-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,152/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12692	19/12/2020	86539	☒ Yes ☐ No			
2.	12745	22/12/2020	86611	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,152/-				
Amount E – PO / WO value:			Rs. 5,152/-				
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		02/01/2021					
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20	28/12/20			31/12/20		

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

ORIGINAL INVOICE 1 of 1, 22-12-2020

Customer Details				Invoice No.		14970	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-12-2020	
				PO No.		72538	
				PO Date.		28-11-2020	
				Req ID		61892	
				Req Date		28-11-2020	
				Loc Req No		175054	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
3	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
5	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,889.00	340.02
		170.01	170.01	Total Invoice Amount		2,229.02	
Rupees : Two Thousand Two Hundred Twenty Nine and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL & VOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14917		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	19-12-2020		
				PO No.	72538		
				PO Date.	28-11-2020		
				Req ID	61892		
				Req Date	28-11-2020		
				Loc Req No	175054		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
5	4022 - Consumables - Dettol - NA - nos	3401	1	195.00	195.00	18	35.10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,519.00	403.50
		201.75	201.75	Total Invoice Amount		2,922.50	
Rupees : Two Thousand Nine Hundred Twenty Two and Paise Fifty Only.							

for Summit Sales LLP

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 Authorised signatory

Purchase Order

Page(s) 2 of 2

28-11-2020 11:46:27

Ori



72538

25.11.20 1:07:27

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72538

175054

Doc Date

28-11-2020

Quote No

Nil

Quote Date

28-11-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
2 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
3 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
5 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
6 4022 - Consumables - Dettol - NA - nos	5.00	195.00	0.00	18.00	1,150.50
7 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
8 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
10 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
Total Order Value . . .					5,151.52
Rupees : Five Thousand One Hundred Fifty One and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Company Name:	NILGIRI ESTATES	Date:	27.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	16.01
Supplier		Req. No.	175054
Material required before date:		ID No.	61892

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand wash	std	05	nos		
2	Dettol	std	05	Nos		
3	Cleaning cloths	std	01	dozen		
4	Yellow cloths	std	01	dozen		
5	phenoyl	std	06	nos		
6	Room sprays	std	06	nos		
7	Vim bar	Std	05	Nos		
8	Lizol	Std	06	nos		
9	colin	std	06	nos		
10	Mopping	Std	06	Nos		

Remarks: - For Site Use Purpose.

Prepared By	kavitha	Approved by	
Sign. & Date	27-11-2020	Sign. & Date	

Requisition Form

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



Summit Sales LLP

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

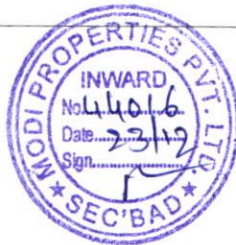
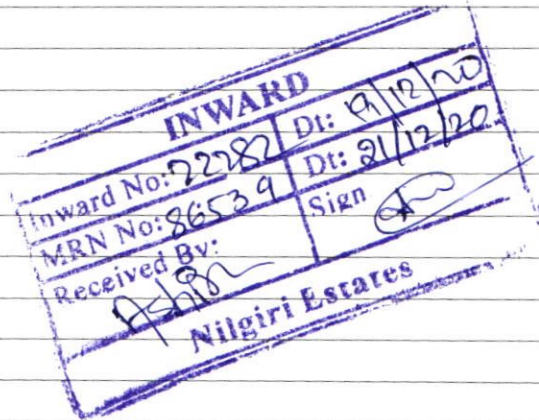
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12692
Nilgiri Estates		DC Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72538
		PO Date.	28-11-2020
		Req ID	61892
		Req Date	28-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175054
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4065 - Consumables - Vim bar - NA - nos	3405	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	2
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
5	4022 - Consumables - Dettol - NA - nos	3401	1
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
8	4041 - Consumables - Mopping stick - NA - nos	9603	4
9	4014 - Consumables - Colin - 500ml - nos	3402	3
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for Summit Sales LLP

 Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14917			
Nilgiri Estates				Invoice Date.	19-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72538			
				PO Date.	28-11-2020			
				Req ID	61892			
				Req Date	28-11-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175054			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50	
	Hand wash							
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80	
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52	
	Room freshner							
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80	
5	4022 - Consumables - Dettol - NA - nos	3401	1	195.00	195.00	18	35.10	
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60	
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60	
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00	
9	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58	
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12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,519.00		403.50	
		201.75	201.75	Total Invoice Amount	2,922.50			

Rupees : Two Thousand Nine Hundred Twenty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

1 of 1 : 22-12-2020

Customer Details		DC No.	12745
Nilgiri Estates		DC Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72538
		PO Date.	28-11-2020
		Req ID	61892
		Req Date	28-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175054
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2	4001 - Consumables - Air Freshner - NA - nos	3307	4
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4041 - Consumables - Mopping stick - NA - nos	9603	2
5	4014 - Consumables - Colin - 500ml - nos	3402	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

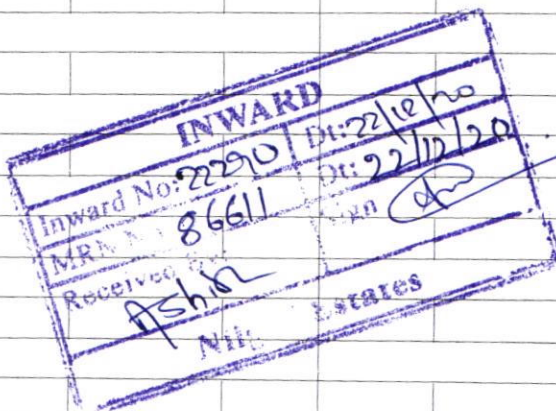
Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14970		
Nilgiri Estates				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72538		
				PO Date.	28-11-2020		
				Req ID	61892		
				Req Date	28-11-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175054		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
3	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
5	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
6							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,889.00		340.02
	170.01	170.01	Total Invoice Amount		2,229.02		
Rupees : Two Thousand Two Hundred Twenty Nine and Paise Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory