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

Purchase Voucher

10083

No. : **PUR/DEC/10082/20-21** Dated : **31-Dec-2020**
Ref.: **492 dt. 23-Dec-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*3,392.52*	**₹ 4,003.00**
Input CGST	*305.33*	
Input SGST	*305.33*	
OIE-Rounding Off	*(-)0.18*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:492 dt:23.12.2020 PO:73213 dt:23.12.2020

Amount (in words) :
Indian Rupees Four Thousand Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Ganesh Tube Traders

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

Scan ID:-60746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73213	PO / WO Date.	23/12/20
Supplier Name	Ganesh Hse [illegible]	PO/WO amount	4003
Firm/Company	NF	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	492	23/12/20	4003
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4003

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86990	☑ 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:	4003
Amount E – PO / WO value:	4003
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	4/1/21	5/1/20			11/01/21		

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/-

GSTIN: 36ADBPJ8881(

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **492**

Ref. No. **73213**

Dated **23-Dec-2020**

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 11/4"**	8481	18 %	**3 NO**	1,065.00	NO		**3,195.00**
2	**GI R/SOCKET 11/4X1**	7307	18 %	**3 NO**	82.30	NO	20 %	**197.52**
								3,392.52
	CGST							**305.33**
	SGST							**305.33**
	Less : ***ROUND OFF***							**(-)0.18**
	Total			**6 NO**				**₹ 4,003.00**

INWARD
Inward No: 72313 Dt: 28/12/20
GRN No: 86990 Dt: 30/12/20
Received By: Ashish Sign:
Nilgiri Estates

Amount Chargeable (in words)

INR Four Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,195.00	9%	287.55	9%	287.55	575.10
7307	197.52	9%	17.78	9%	17.78	35.56
Total	**3,392.52**		**305.33**		**305.33**	**610.66**

Tax Amount (in words) : **INR Six Hundred Ten and Sixty Six paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

72862
2/1/21

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 24-12-2020 15:43:04 Orig

73213
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			
Ganesh Tube Traders	**Doc No**	73213	175101
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	3.00	1,065.00	0.00	18.00	3,770.10
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	3.00	82.30	20.00	18.00	233.07
					Total Order Value . . .	**4,003.17**

Rupees : Four Thousand Three and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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
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.184D 99 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form - CP fitting				
Company	Nilgiri Estates	Site & Phase		
Req. no.	175101	Req. Date	22.12.2020	
Material required before	urgent	ID no.	62525	
Prepared by:	Vijay Raj	Approved by (sign):		Vijay Raj
Villa no:	184D,99			

Type AA1 (Single) 1215 Sft Order value:	3	Villas
Type AA2 (Single) 1205 Sft Order value:	0	Villas
Type BB1 (Single) 910 Sft Order value:	0	Villas
Type BB2 (Single) 910 Sft Order value:	0	Villas

APPROVED
23 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType 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	6	0	0	0.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
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	3	0	0	0.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
18	Total						135	0	0	0	135	27	126		

~~73212~~
73213
~~73214~~

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

Purchase Voucher

10084

No. : **PUR/DEC/10083/20-21**
Ref.: **13696 dt. 17-Oct-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%	*1,800.00*	**₹ 2,124.00**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :

Being purchase of sundry items from Summit Sales LLP against bill no:13696 dt:17.10.2020 PO:70529 dt:17.09.2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID; 61027

NO - PO
NO - PC
Mail

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	470529.	PO / WO Date.	17/9/20.
Supplier Name	SSlp.	PO/WO amount	2,860.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13696	17/10/20.	2,124
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11602	17/10/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,124
Amount E – PO / WO value:				2,860.
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	20/10/20.	26/11			12/1/2021		

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. 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.	13696
Nilgiri Estates	Invoice Date.	17-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70529
	PO Date.	17-09-2020
	Req ID	59917
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4058 - Consumables - Spoon - NA - nos		12	55.00	660.00	18	118.80
2	4050 - Consumables - Plate - NA - nos		12	95.00	1,140.00	18	205.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70406
Date 22-10-20
Sign.

Purchase Order

 26-11-2020 14:11:45 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70529	72966
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
2	4058 - Consumables - Spoon - NA - nos	12.00	55.00	0.00	18.00	778.80
3	4050 - Consumables - Plate - NA - nos	12.00	95.00	0.00	18.00	1,345.20
				Total Order Value . . .		**2,860.32**

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received.
V.Bhf
08/01/2021

For *Nilgiri Estates*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Company Name	Nilgiri Estates						
Site & Phase	Nilgiri Estates				Requisition No.		72966
Date	16-09-20	Time	10:30 AM		ID No.		
Supplier							
Material required before					Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	Water bottle	std	12	NOS
2.	Spoon	std	12	NOS
3.	Plate	std	12	NOS

Remarks:

Prepared By:	Rahul	Approved By:	
Sign. & Date:	22-10-20	Sign. & Date:	

Material Received at NE

From: Vijay Raj (vijay@modiproperties.com)

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

Cc: ne-const@modiproperties.com; vijay@modiproperties.com

Date: Thursday, November 26, 2020, 05:04 PM GMT+5:30

Dear Prabhakar

Following POs Material received at NE site

1. PO No - 70643 - Material received on 22.10.2020 and 07.11.2020 with inward No - 22143,22173,22178
2. PO No - 70529 - Material received on 29.09.2020 with inward No - 22094.

This is for your information.

Regards,

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

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

Purchase Voucher

10085

No. : **PUR/DEC/10084/20-21** Dated : **31-Dec-2020**
Ref.: **13787 dt. 22-Oct-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%	*8,064.00*	**₹ 9,516.00**
Input CGST	*725.76*	
Input SGST	*725.76*	
OIE-Rounding Off	*0.48*	

On Account of :
Being purchase of Plumbing material from Summit Sales LLP against bill no:13787 dt:22.10.2020 PO:70641 dt:22.09.2020

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

(E) NO-PO

Part Bill Sent to Account

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID ;- 60928

Date:	27/10/20.		Prepared by:		D.SOWMYA
PO/WO no.	70641		PO / WO Date.		22/9/20
Supplier Name	SSllp.		PO/WO amount		68,940.
Firm/Company	NE		Project		NE
Sl. No.	Bill No.		Bill Date		Bill amount
1	13787		22/10/20.		9,515
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					9,515
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	11690	22/10/20		84532.	□ 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:					9,515
Amount E – PO / WO value:					68,940.
Amount F – Difference (A – E): GST-18%					

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSL			[signature]	[signature]	
Date	27/10/20	26/11			12/1/21		

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

Customer Details		
Nilgiri Estates	Invoice No.	13787
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,064.00		1,451.52
	725.76	725.76	Total Invoice Amount	9,515.52		

Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

70593
30/10/2020
Neha

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.	11690
Nilgiri Estates	DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
3			
4			
5			
6			
7			
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9			
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28			
29			
30			

INWARD
Inward No: 22142 Dt: 22/10/20
MRN No: 84532 Dt:
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 427772
Date 5/11
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13787
Nilgiri Estates	Invoice Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
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15							

INWARD
Inward No: 22142 Dt: 22/10/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	8,064.00		1,451.52
	725.76	725.76	Total Invoice Amount		9,515.52	

Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

26-11-2020 14:11:45

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

Original / Office Copy / Purchase Div.Copy

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	70641	72985
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04

Rupees : Sixty Eight Thousand Nine Hundred Fourty and Paise Thirty Two Only. **Total Order Value . . .** **68,940.32**

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D, 164D purpose.
Completion Date	Nil

Bill not received
V. Bcp
08/01/2021

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________
Contact : __

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

Name : ____________________

- CP fitting			
	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
	72985	Req. Date	21-09-2020
required before	urgent	ID no.	
red by:	Rahul.T	Approved by (sign):	Pasha
a no:	163 (D) , 164 (D)		

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

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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
4	Short Body	Nos	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	4	0	0	0	4	0	4		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	6	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	4	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
18	Total						176	0	0	0	176	0	166		

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

Purchase Voucher

10086

No. : **PUR/DEC/10085/20-21** Dated : **31-Dec-2020**
Ref.: **13788 dt. 22-Oct-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%	*1,230.00*	**₹ 1,451.00**
Input CGST	*110.70*	
Input SGST	*110.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being purchase of plumbing material from Summit Sales LLP against bill no:13788 dt:22.10.2020 PO:70643 dt:22.09.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

(E) NO-PO

Part Bill Sent to Accou

Scan ID:- 60930

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70643	PO / WO Date.	22/9/20
Supplier Name	SSLP.	PO/WO amount	12,272
Firm/Company	NIE	Project	NIE
Sl. No.	Bill No.	Bill Date	Bill amount
1	43788	22/10/20.	1,451
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,451

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11691	22/10/20	84534	☑ 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:	1,451
Amount E – PO / WO value:	12,272
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	30.10.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			BW	[signature]	
Date	27/10/20	26/11			12/1/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13788
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	110.70	110.70	Total Taxable Amount	1,230.00	221.40
			Total Invoice Amount	1,451.40	

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70594 ~~70643~~
Date 30/10/2020
Sign Neha

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

 22-10-2020

Customer Details	DC No.	11691
Nilgiri Estates	DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
3			
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30			

INWARD
Inward No: 22143 Dt: 22/10/20
MRN No: 8459 Dt:
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 42473
Date 5/11
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13788
Nilgiri Estates	Invoice Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22143 Dt: 22/10/20
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,230.00	221.40
	110.70	110.70	Total Invoice Amount	1,451.40	

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 14:11:45 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70643	72985
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	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	134.00	0.00	18.00	2,529.92
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"*	32.00	48.00	0.00	18.00	1,812.48
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	32.00	19.00	0.00	18.00	717.44
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
					Total Order Value . . .	**12,272.00**

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	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.163D,164D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received.
V. [signature]
08/01/2021

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ____________

Name : ____________

Contact : __

Date : __/__/____

. - CP fitting														
	Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
	72985		Req. Date		21-09-2020									
required before	urgent		ID no.											
...red by:	Rahul.T		Approved by (sign):		Pasha									
...a no:	163 (D) , 164 (D)													

Type AA1 (Single) 1175 Sft Order value:			4	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			0	Villas											
Type BB2 (Single) 915 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
4	Short Body	Nos	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	4	0	0	0	4	0	4		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	6	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	4	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
18	Total						176	0	0	0	176	0	166		

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

Purchase Voucher

10087

No. : **PUR/DEC/10086/20-21** Dated : **31-Dec-2020**
Ref.: **14118 dt. 7-Nov-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%	*1,056.00*	**₹ 1,246.00**
Input CGST	*95.04*	
Input SGST	*95.04*	
OIE-Rounding Off	*(-)0.08*	

On Account of :
Being purchase of plumbing material from Summit Sales LLP against bill no:14118 dt:07.11.2020 PO:70643 dt:22.09.2020
Amount (in words) :
Indian Rupees One Thousand Two Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID; 61000
Part Bill Sent to Accounts

E

PURCHASE DIVISION
Advice for approval for credit to supplier

scan.on

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70643.	PO / WO Date.	22/9/20
Supplier Name	SSllp.	PO/WO amount	12,272
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14118	7/11/20.	1,246
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,246.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11984	7/11/20	84981	☑ 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:	1,246.
Amount E – PO / WO value:	12,272
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			BSW	[signature]	
Date	10/10/20	26/11/20			12/1/21		

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.	14118
Nilgiri Estates	Invoice Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	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	22	48.00	1,056.00	18	190.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71058 Date 11/11/20 Sign Neha

IGST	CGST	SGST			
			Total Taxable Amount	1,056.00	190.08
	95.04	95.04	Total Invoice Amount	1,246.08	

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11984
Nilgiri Estates	DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	22
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No: 22178 Dt: 7/11/20
MRN No: 84981 Dt: 7/11/20
Received By: Achn Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4304
Date 20/11/20
Sign. Neha

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		
Nilgiri Estates	Invoice No.	14118
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	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	22	48.00	1,056.00	18	190.08
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22178 Dt: 7/11/20
MRN No: 84981 Dt: 7/11/2020
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
	95.04	95.04	Total Taxable Amount	1,056.00	190.08
			Total Invoice Amount	1,246.08	

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 14:11:45 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70643	72985
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	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	134.00	0.00	18.00	2,529.92
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"*	32.00	48.00	0.00	18.00	1,812.48
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	32.00	19.00	0.00	18.00	717.44
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
					Total Order Value . . .	**12,272.00**

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	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.163D,164D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
V.BLP
08/01/2021

For ***Nilgiri Estates***
Authorised Signatory

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

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

Contact ..

- CP fitting							
	Nilgiri Estates		Site & Phase		Nilgiri Estates-II		
	72985		Req. Date		21-09-2020		
required before	urgent		ID no.				
red by:	Rahul.T		Approved by (sign):		Pasha		
a no:	163 (D) , 164 (D)						

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

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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
4	Short Body	Nos	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	4	0	0	0	4	0	4		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	6	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	4	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
18	Total						176	0	0	0	176	0	166		

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

Purchase Voucher

10088

No. : **PUR/DEC/10087/20-21** Dated : **31-Dec-2020**
Ref.: **14119 dt. 7-Nov-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%	*2,121.00*	**₹ 2,503.00**
Input CGST	*190.89*	
Input SGST	*190.89*	
OIE-Rounding Off	*0.22*	

On Account of :
Being purchase of plumbing material from Summit Sales LLP against bill no:14119 dt:07.11.2020 PO:70641 dt:22.09.2020

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

Scan ID - 60929
Part Bill Sent to Account

(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70641	PO / WO Date.	22/9/20
Supplier Name	SSllp.	PO/WO amount	68,940.
Firm/Company	N/E	Project	N/E
Sl. No.	Bill No.	Bill Date	Bill amount
1	14119.	7/11/20	2,502
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,502

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11985	7/11/20	64982	☑ 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:	2,502
Amount E – PO / WO value:	68,940.
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	10/11/20	26/11			13/1/21		

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		
Nilgiri Estates	Invoice No.	14119
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
2							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,121.00	381.78
	190.89	190.89	Total Invoice Amount	2,502.78	

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71086 Date 11/11/20 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Nilgiri Estates	DC No.	11985
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	07-11-2020
	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
3			
4			
5			
6			
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INWARD
Inward No: 22175 Dt: 7/11/20
MRN No: 86982 Dt: 7/11/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43012
Date 20/11/20
Sign. Nela

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14119
Nilgiri Estates	Invoice Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2179 Dt: 7/11/20

MRN No: 8498 Dt: 7/11/20

Received By: Ashok Sign

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	2,121.00		381.78
	190.89	190.89	Total Invoice Amount		2,502.78	

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72985	Req. Date	21-09-2020
Material required before	urgent	ID no.	
Prepared by:	Rahul.T	Approved by (sign):	Pasha
Villa no:	163 (D) , 164 (D)		

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

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
4	Short Body	Nos	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	4	0	0	0	4	0	4		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	6	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	4	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
18	Total						176	0	0	0	176	0	166		

Purchase Order

 26-11-2020 14:11:45 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70641	72985
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
				Total Order Value . . .		**68,940.32**

Rupees : Sixty Eight Thousand Nine Hundred Fourty and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D, 164D purpose.
Completion Date	Nil

Bill not received
V. [signature]
08/01/2021

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

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

Purchase Voucher

10089

No. : **PUR/DEC/10088/20-21** Dated : **31-Dec-2020**
Ref.: **15117 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
Electrical GST 18%	*40,920.00*	**₹ 48,286.00**
Input CGST	*3,682.80*	
Input SGST	*3,682.80*	
OIE-Rounding Off	*0.40*	

On Account of :
Being purchase of electrical items from Summit Sales LLP against bill no:15117 dt:30.12.2020 PO:72816 dt:08.12.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

Scan ID:- 61067

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	72816	PO / WO Date.	8/12/20
Supplier Name	SSLLP	PO/WO amount	84499
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15117	30/12/20	48286
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48286

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12886	30/12/20	86995	□ 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:	48286
Amount E – PO / WO value:	84499
Amount F – Difference (A – E): GST-18%	36214

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	8/1/21
Remarks: Final B:M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	4/1/21	4/1/21			12/1/21		

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

Customer Details	Invoice No.	15117
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		60	682.00	40,920.00	18	7,365.60
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,920.00		7,365.60
	3,682.80	3,682.80	Total Invoice Amount		48,285.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72891
2/1/21

Purchase Order

Page(s) 1 Of 1 08-12-2020 2:00:03 PM

72816
05.12.20 12:12:18

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.147 to 185 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175073
Material required before date:		ID No.	62141

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	STD	105	No's		
2						
3	7286					
4						
5			APPROVED			
6			08 DEC 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

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

Prepared By	Vijay	Approved by	
Sign.& Date	07.12.2020	Sign. & Date	

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

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

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

Remarks:

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

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

16/10
TS10UB5649

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.	12886
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
In ward No: 22327 Dt: 30/12/20
MRN No: 86995 Dt: 30/12/20
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44213
Date: 3/1/21
Sign:

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

TRANSPORTER COPY

Customer Details	Invoice No.	15117
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		60	682.00	40,920.00	18	7.365.60
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 72327 Dt: 30/12/20
MRN No: 86995 Dt: 30/12/2020
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	40,920.00	7,365.60
	3,682.80	3,682.80	Total Invoice Amount	48,285.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction