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

Purchase Voucher

10076

No. : **PUR/DEC/10075/20-21**
Ref.: **267 dt. 19-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet,
Ranga Reddy Dist,Hyderrabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 27,242.00**
On Account of : Being purchase of plants from Pushpalatha against bill no:267 dt:19.12.2020 PO:72745 dt:25.11.2020 **Amount (in words) :** Indian Rupees Twenty Seven Thousand Two Hundred Forty Two Only	

Buyer's PAN : **AAHFN0766F**

for SUP Y Pushpalatha

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

Scan PO; 59818

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72745	PO / WO Date.	05/12/20
Supplier Name	Pushpalatha	PO/WO amount	25,281/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	267	19/12/20	25,281/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,281/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86344	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1,961/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,242/-
Amount E – PO / WO value:	25,281/-
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	[signature]
Date	26/12/20	28/12			31/12/2020		5/1/20

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/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates

Rampally,

Party GST No.:

Sl.No. 267 Date 19/12/2020

D/C. No. ~~38~~ 38 Date : 15/12/2020

P.O.No. 72745 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants.		600 nos 600, 30,		27,242	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12555 Date 23/12/20 Sign.

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C.Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL	27,242	00

Rupees inwards: twenty Seven Thousand two Hundred forty two only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally. Hyd.

Party GST No.:

D.C..No. 38
Date : 15/12/2020
P.O.No. 72745

S.No.	PARTICULARS	Quantity.
1	Akalifa. Red —	600 no's
2	Akalifa - green —	600 no's
3	Nilgiri Trees —	30. no's
4	Transport Extra —	

INWARD
Inward No: 22258 Dt: 15/12/20
MRN No: 86344 Dt: 15/12/2020
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43878
Date 17/12

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 08-12-2020 10:37:01 Ori

72745
25.11.20 1:31:18

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72745	175059
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha red*	600.00	18.00	0.00	6.00	11,448.00
2	6031 - Miscellaneous - Plants - NA - nos *Acalaypha Green*	600.00	18.00	0.00	6.00	11,448.00
3	6031 - Miscellaneous - Plants - NA - nos *iligri Plant*	30.00	75.00	0.00	6.00	2,385.00
				Total Order Value . . .		**25,281.00**

Rupees : Twenty Five Thousand Two Hundred Eighty One 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	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for planter box purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 05-12-2020 1:06:55 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72745	175059
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha red*	600.00	18.00	0.00	6.00	11,448.00
2	6031 - Miscellaneous - Plants - NA - nos *Acalaypha Green*	600.00	18.00	0.00	6.00	11,448.00
3	6031 - Miscellaneous - Plants - NA - nos *iligri Plant*	30.00	75.00	0.00	6.00	2,385.00
				Total Order Value . . .		**25,281.00**

Rupees : Twenty Five Thousand Two Hundred Eighty One 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	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for planter box purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

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

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	01.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	02:40
Supplier		Req. No.	175059
Material required before date:		ID No.	62075

No	Description	Size	Quantity	Units	Inward No	Date
1	Acalypha Red colour	STD	600	Nos		
2	Acalypha Green colour	STD	600	Nos		
3	Nilgiri Trees 72745	STD	30	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Planter box purpose..

Prepared By	Vijay	Approved by	APPROVED BY 05 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	01.12.2020	Sign. & Date	

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

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

Purchase Voucher

10077

No. : **PUR/DEC/10076/20-21** Dated : **31-Dec-2020**
Ref.: **194 dt. 21-Dec-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers,Below Cafe Coffee Day
West Marredpally Main Road,Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%	*1,800.75*	**₹ 2,125.00**
Input CGST	*162.07*	
Input SGST	*162.07*	
OIE-Rounding Off	*0.11*	

On Account of :
Being purchase of chemicals from Anisha Associates against bill :194 dt:21.12.2020 PO:70364 dt:12.09.2020
Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Anisha Associates

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

Scan ID: 60080

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	70364	PO / WO Date.	12/09/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 2,125/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	194	21/12/2020	Rs. 2,125/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,125/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	333	15/09/2020	83058	☑ 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. 2,125/-
Amount E – PO / WO value:				Rs. 2,125/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
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:	[signature]	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/12/20	29/12					

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Nilgiri Estates
M.G Road Sec-Bad
GSTNO: 36AAHFN
0766 F1ZA

No. 194 Date : 21/12/2020
Your order No. 70364 Date 12/09/2020
Our D.C. No. 333 & 400 Date : 15/9/2020 & 18/12/20
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Crack fill	1kg	25	72.03	1800	75
			Total Taxable		1800	75
			CGST @	9%	162	06
			SGTS @	9%	162	06
			IGST @		/	
			TOTAL		2125	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72556
Date 23/12/20
Sign.

72556

Rupees Two Thousand One Hundred and Twenty five Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day, West Marredpally Main Road, Secunderabad - 26.

©: 040- 4850 9804, Mobile : 92465 89804

No. 333 Date : 15/09/2020

To Nilgiri Estates. P.O: 70364

S.No	DESCRIPTION	Packing	Quantity
1	Roff Crackfill Powder	1kg	5 Nos
			5 Nos

INWARD
In ward No: 22043 Dt: 15/9/20
MRN No: 83058 Dt: 17/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4127 Date: Sign: 20

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

 14-09-2020 2:00:20 PM

70364
08.09.20 12:18:45

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

Supplier Details			
Anisha Associates	**Doc No**	70364	72958
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	12-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3107 - Chemicals - Crack Fill - NA - kgs	25.00	85.00	0.00	0.00	2,125.00
					Total Order Value . . .	**2,125.00**

Rupees : Two Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Roff rand
Payment Terms	On complete delivery of all maerials only.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	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	Nil

For *Nilgiri Estates*

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.09.2020
te & Phase :	NILGIRI ESTATE	Time:	11:50
Supplier		Req. No.	72958
Material required before date:		ID No.	59823

No	Description	Size	Quantity	Units	Inward No	Date
1	Doctor fixit-Crack X powder (202)	1KG	25	Packets		
2	70364					
3						
4						
5						
6						
7						
8						
)						
0						

Remarks: - for Site Use purpose.

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Vijay	Approved by	
Sign.& Date	11.09.2020	Sign. & Date	

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

Estimate/Draft PO

 12-09-2020 10:40:53 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Anisha Associates		**Doc No**	70364	72958
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	12-09-2020	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	12-09-2020	
66209804	9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3107 - Chemicals - Crack Fill - NA - kgs	25.00	85.00	0.00	0.00	2,125.00
					Total Order Value . . .	**2,125.00**

Rupees : Two Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Roff rand
Payment Terms	On complete delivery of all maerials only.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	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	Nil

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

15/09/2020

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : __/__/____

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

Purchase Voucher

10078

No. : **PUR/DEC/10077/20-21** Dated : **31-Dec-2020**
Ref.: **SAL/18-19/1583 dt. 14-Mar-2019**

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

Particulars		Amount
Plumbing GST 18%	*1,365.00*	**₹ 1,611.00**
Input CGST	*122.85*	
Input SGST	*122.85*	
OIE-Rounding Off	*0.30*	

On Account of :

Being purchase of plumbing material from Premier Engineering Corporation against bill no:SAL/18-19/1583 dt:14.03.2019 PO:57209 dt:14.03.2019

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eleven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 60079

Scan Completed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/20	Prepared by:	NEHA.C
PO/WO no.	57209	PO / WO Date.	14/3/19
Supplier Name	Prabhu Eng Corp.	PO/WO amount	1610
Firm/Company	N E	Project	N H
Sl. No.	Bill No.	Bill Date	Bill amount
1	1583	14/3/19	1611
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1611

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1611
Amount E – PO / WO value:	1610
Amount F – Difference (A – E): GST-18%	1

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	27/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	27/11/20	9/12					

APPROVED FOR CONSTRUCTION ... MANAGING DIRECTOR

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 *(TRIPLICATE FOR SUPPLIER)*

PREMIER ENGINEERING CORPORATION 5-2-155,RASHTRAPATHI ROAD SECUNDERABAD GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 040-27538811/27538812 &13 E-Mail : sales@pechyd.com	Invoice No. **SAL/18-19/1583**	Dated **14-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **NILGIRI ESTATES (C)** 5-4-187/3&4, II ND FLOOR MG ROAD,SECUNDERABAD-03 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **57209/72017**	Dated **12-Mar-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NILGIRI ESTATES (C)** 5-4-187/3&4, II ND FLOOR MG ROAD,SECUNDERABAD-03 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**1 Nos**	1,950.00	Nos	30 %	**1,365.00**
	127						
	Output SGST 9%			9	%		**122.85**
	Output CGST 9%			9	%		**122.85**
	ROUND OFF						**0.30**
	Bill not Received Lavany 16/11/20 M.Shekar						
	Total		**1 Nos**				**₹ 1,611.00**

Amount Chargeable (in words) E. & O.E

INR One Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369010	1,365.00	9%	122.85	9%	122.85	245.70
Total	**1,365.00**		**122.85**		**122.85**	**245.70**

Tax Amount (in words) : **INR Two Hundred Forty Five and Seventy paise Only**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 10-11-2020 2:06:33 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	57209	72017
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	14-03-2019	
		Quote No	Email	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	14-03-2019	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *MK I DOL STARTER 4-6.5 A 360V FOR 3 HP MOTOR*	1.00	1,950.00	30.00	18.00	1,610.70
					Total Order Value . . .	**1,610.70**

Rupees : One Thousand Six Hundred Ten and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L & T brand
Payment Terms	On complete delivery of all materials only.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year from the date of delivery
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Labor quarters pump purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	09.03.19
Site & Phase :	NILGIRI ESTATES	Time:	13:26
Supplier		Req. No.	72017
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**3 Phase starter**	Std	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For labour quaters purpose

Prepared By	Mounika	Approved by	
Sign.& Date	09.03.19	Sign. & Date	

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

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

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

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

Remarks:

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

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

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

Purchase Voucher

10079

No. : **PUR/DEC/10078/20-21** Dated : **31-Dec-2020**
Ref.: **1943 dt. 30-Dec-2020**

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

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

On Account of :
Being purchase of HP 12 A Laser Toner Refilling from Vivid World against bill no:1943 dt:30.12.2020 PO:73493 dt:30.12.2020

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Vivid World

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

SCan ID:- 60807

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73493.	PO / WO Date.	30/12/20.
Supplier Name	M/s vivid world.	PO/WO amount	271
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1943	30/12/20.	271
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.

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

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	271
Amount E – PO / WO value:	271
Amount F – Difference (A – E): GST-18%	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	6/1/21.	8/1/21					

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

GSTIN : 36AVTPS1528D1ZB

73493

TAX INVOICE

Invoice No. : 1943			Transport Mode :
Invoice Date :30/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S .MODI PROPERTIES PVT LTD , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO: 2753
GST: **36AABCM4761E1ZM.**	GSTIN :
State : TELANGANA | Code	State : | Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
1											
					230.00	41.40					271.40

INWARD
Inward No: 642 Dt: 30/12/20
MRN No: Dt:
Received By: Samrajith Sign:
MODI PROPERTIES

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

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

S1

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72943
Date: 5/1
Sign:

Purchase Order

73493
31.12.20 3:26:35

 04-01-2021 12:16:16 Orig

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

Supplier Details			
Vivid World	**Doc No**	73493	175121
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	30-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

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

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Kanaka rao
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ______________

Name : ______________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Properties ~~Pvt~~ LTd	Date:	30-12-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16788
Material required before date:		ID No.	62743

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2						
3	73493					
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Kanakarao sir printer

Prepared By	Suneel	Approved by	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	30-12-2020	Sign. & Date	

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

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

Purchase Voucher

10080

No. : **PUR/DEC/10079/20-21** Dated : **31-Dec-2020**
Ref.: **15123 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%	*59,284.00*	**₹ 69,955.00**
Input CGST	*5,335.56*	
Input SGST	*5,335.56*	
OIE-Rounding Off	*(-)0.12*	

On Account of :
Being purchase of electrical items from Summit Sales LLP against bill no:15123 dt:30.12.2020 PO:73301 dt:26.12.2020
Amount (in words) :
Indian Rupees Sixty Nine Thousand Nine Hundred Fifty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

...: nagapriyanka Approved by Receiver's Signature

Scan ID:- 60743

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73301	PO / WO Date.	26/12/20
Supplier Name	SSIIP	PO/WO amount	69,955/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15123	30/12/20	69,955/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,955/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12892	30/12/20	87004	☑ 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:				69,955/-
Amount E – PO / WO value:				69,955/-
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	08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature]		[signature]	[signature]	[signature]
Date	04/01/21	4/1/21			11/01		

APPROVED
05 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	15123
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-12-2020
	PO No.	73301
	PO Date.	26-12-2020
	Req ID	62569
GSTIN : 36AAHFN0766F1ZA	Req Date	26-12-2020
	Loc Req No	175103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	701.00	4,206.00	18	757.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	701.00	4,206.00	18	757.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	701.00	2,804.00	18	504.72
4	4817 - Electrical - wires - Cu multistand wires Green -		4	701.00	2,804.00	18	504.72
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1640.00	9,840.00	18	1,771.20
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1640.00	9,840.00	18	1,771.20
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1640.00	3,280.00	18	590.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2499.00	7,497.00	18	1,349.46
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2499.00	7,497.00	18	1,349.46
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.50	2,700.00	18	486.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							

IGST	CGST	SGST		
			Total Taxable Amount	59,284.00	10,671.12
	5,335.56	5,335.56	Total Invoice Amount	69,955.12

Rupees : Sixty Nine Thousand Nine Hundred Fifty Five and Paise Twelve Only.

for Summit Sales LLP

72897

72987
2/1/21

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73301
23.12.20 11:33:21

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**	73301	175103
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	701.00	0.00	18.00	4,963.08
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	701.00	0.00	18.00	4,963.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	701.00	0.00	18.00	3,308.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	701.00	0.00	18.00	3,308.72
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,640.00	0.00	18.00	11,611.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,640.00	0.00	18.00	11,611.20
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,640.00	0.00	18.00	3,870.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,499.00	0.00	18.00	8,846.46
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,499.00	0.00	18.00	8,846.46
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	13.50	0.00	18.00	3,186.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	565.00	0.00	18.00	1,333.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
					Total Order Value . . .	**69,955.12**

Rupees : Sixty Nine Thousand Nine Hundred Fifty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

For ***Nilgiri Estates***
Authorised Signatory

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

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

Contact

Purchase Order

 28-12-2020 17:09:12 Original / Office Copy / Purchase Div.Copy

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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forgate lights wiring and misc works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

73301

Requisition Form - Electrical wires			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175103	Req. Date	26.12.20
Material required before	urgent	ID no.	62569
Prepared by:	Anil	Approved by (sign):	
Villa no:	For gate lights wiring and miscellinious work purpose		
Type AA1 (Single) 1175 Sft Order value:	2	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	

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 - Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
	Total												54.0		

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.	12892
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	30-12-2020
	PO No.	73301
	PO Date.	26-12-2020
	Req ID	62569
	Req Date	26-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175103

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22332 Dt: 30/12/20
MRN No: 87004 Dt: 30/12/20
Sign:
Received By: Ashok
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44219
Date: 31/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15123
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hydcrabad	PO No.	73301
	PO Date.	26-12-2020
	Req ID	62569
GSTIN : 36AAHFN0766F1ZA	Req Date	26-12-2020
	Loc Req No	175103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	701.00	4,206.00	18	757.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	701.00	4,206.00	18	757.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	701.00	2,804.00	18	504.72
4	4817 - Electrical - wires - Cu multistand wires Green -		4	701.00	2,804.00	18	504.72
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1640.00	9,840.00	18	1,771.20
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1640.00	9,840.00	18	1,771.20
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1640.00	3,280.00	18	590.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2499.00	7,497.00	18	1,349.46
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2499.00	7,497.00	18	1,349.46
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.50	2,700.00	18	486.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,284.00	10,671.12
	5,335.56	5,335.56	Total Invoice Amount	69,955.12	

Rupees : Sixty Nine Thousand Nine Hundred Fifty Five and Paise Twelve Only.

INWARD
Inward No: 22332 Dt: 30/12/20
N No: 87004 Dt: 30/12/20
Received By:
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

10081

No. : **PUR/DEC/10080/20-21** Dated : **31-Dec-2020**
Ref.: **15119 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
Doors, Door Franes & Hardware GST 18%	*18,660.00*	**₹ 22,019.00**
Input CGST	*1,679.40*	
Input SGST	*1,679.40*	
OIE-Rounding Off	*0.20*	

On Account of :
Being purchase of doors from Summit Sales LLP against bill no:15119 dt:30.12.2020 PO:73381 dt:29.12.2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Nineteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID;-60739

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	73381	PO / WO Date.	29/12/2020
Supplier Name	SSLLP	PO/WO amount	22,019/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15119	30/12/2020	22,018.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,019/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12888	30/12/20	86999	□ 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:	22,019/-
Amount E – PO / WO value:	22,019/-
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	04/01/2021	4/1/2021			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/-

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.	15119
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-12-2020
	PO No.	73381
	PO Date.	29-12-2020
	Req ID	62684
GSTIN : 36AAHFN0766F1ZA	Req Date	29-12-2020
	Loc Req No	175116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,660.00	3,358.80
	1,679.40	1,679.40	Total Invoice Amount	22,018.80	

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

72893
2/1/24

for Summit Sales LLP

Authorised signatory

Purchase Order

73381
23 12 20 11:33:23

 29-Dec-20 4:13:51 PM

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**	73381	175116
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
	Total Order Value . . .					**22,018.80**

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 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 Villa no- 156,139,164,180,170,168 , 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

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

Company Name:	NILGIRI ESTATES	Date:	29-12-2020
Site & Phase :	NILGIRI ESTATE	Time:	14:00
Supplier		Req. No.	175116
Material required before date:		ID No.	62684

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel doors	26"x82"	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7338

Remarks: - For villa no.156,139,163,164,180,170,168, Purpose.

Prepared By	kavitha	Approved by	
Sign.& Date	29-12-2020	Sign. & Date	

APPROVED
29 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12888
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73381
	PO Date.	29-12-2020
	Req ID	62684
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175116

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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25			
26			
27			
28			
29			
30			

INWARD
In ward No: 22329 Dt: 30/12/20
MRN No: 86999 Dt: 30/12/20
Received By: Ashik Sign:
Nilgiri Estates

44215
31/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15119
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73381
	PO Date.	29-12-2020
	Req ID	62684
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 2329 Dt: 30/12/20
MRN No: 86999 Dt: 30/12/20
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	18,660.00		3,358.80
	1,679.40	1,679.40	Total Invoice Amount	22,018.80		

Rupees : Twenty Two Thousand Eighteen and Paise Eighty 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/10082/20-21** Dated : **31-Dec-20**
Ref.: **137 dt. 21-Dec-20**

Party's Name: **Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*18,872.00*	**₹ 24,983.00**
OIE-Transport Charges GST-18%	*2,300.00*	
Input CGST	*1,905.48*	
Input SGST	*1,905.48*	
OIE-Rounding Off	*0.04*	

On Account of :

Being purchase of hardware material from Sri Balaji Enterprises against bill no:137 dt:21.12.2020 PO:72909/73064 dt:11.12.2020.

Amount (in words) :

Indian Rupees Twenty Four Thousand Nine Hundred Eighty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72909 / 73064	PO / WO Date.	17-12-20
Supplier Name	Sri Balaji Electronics	PO/WO amount	17,303 + 3766.56
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	21/12/20	22,269-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,269-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2714-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,983-00
Amount E – PO / WO value:	21,069-00
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 — w~~ithin acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___ ☑ No
Payment – due date	11/1/21

Remarks: two PO's same site can be considered, Door sizes one calculated standard size can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date		7/1/21					

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. 137 PO / DOC No. 72909/73064 Vehicle No. TS07UJ-7300	Dated 21-12-2020 D.C. No. 137 Destination SSLLP

Billing Address :
NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping Address :
NILGIRI HOMES PHASE 2
Sy.no.143/133.133 Rampally village
Rampally
GSTN : 36AAHFN0776F1ZA

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door (84X28 ')STD Size	32MM	83X26.5"	8	1960.00	15680.00
2	8301	DPF 325 Center Patch Lock with cylinder			2	1596.00	3192.00
						Cartage	2300.00
					10		21172.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12566
Date 23/12
Sign.

re Tax : Rs 21172.00 Tax Rs.: 3810.96 Post Tax Rs.: 24982.96 R/o Rs.: 0.04 Final Rs.: 24983.00

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
4418	21172	9%	1905.48	9%	1905.48			3810.96
								0
								0
Total	21172	0.09	1905.48	0.09	1905.48	0	0	3810.96

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD *

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 11-Dec-20 5:14:41 PM

72909
05.12.20 12:14:14

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	72909	175069
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-12-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26.5"x83"	8.00	1,833.00	0.00	18.00	17,303.52
					Total Order Value . . .	**17,303.52**

Rupees : Seventeen Thousand Three Hundred Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for 183(D), 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 ***Sri Balaji Enterprises***

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.	62093									
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 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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-32.75"x82"	nos	1	1	1	1	2	2	-	-	4.0	4	-		
2	Panel Doors-32.5"x83"	nos	2	2	2	2	4	4	-	-	8.0	8	-		
3	Panel Doors-32.5"x84"	nos	1	1	1	1	2	2	-	-	4.0	4	-		
4	Panel Doors-26.5"x83"	nos	2	2	2	2	4	4	-	-	8.0	0	8.0		
5	Panel Doors-26.5"x84"	nos	-	1	-	1	-	2	-	-	2.0	2	-		
6	Mortise Lock	nos	1	1	1	1	2	2	-	-	4.0	0	4.0		
7	Cylindrical Locks	nos	5	6	5	6	10	12	-	-	22.0	15	7.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	36	42	-	-	78.0	50	28.0		
9	Magnetic Door Stopper	nos	6	7	6	7	12	14	-	-	26.0	18	8.0		
	Total										156.0		55.0		

72909

72910

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 17-Dec-20 4:23:41 PM

73064
16.12.20 11:34:54

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	73064	175074
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-12-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2090 - Carpentry - hardware - Door Locks - NA - nos *Patchfixing lock*	2.00	2,660.00	40.00	18.00	3,766.56
					Total Order Value . . .	**3,766.56**

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

Terms and Conditions :-

Specification / Brand	Items is dorst patchfixing lock
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 bome by us
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for glass door lock in club house, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175074
Material required before date:		ID No.	62137

No	Description	Size	Quantity	Units	Inward No	Date
1	Patchfixing lock	STD	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7064

Remarks: - for Glass door lock in club house.

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

APPROVED
09 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						
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.

(Raju) 14:30
TS07 UJ7300

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.	**137**	Dated	21-12-2020
PO / DOC No.	**72909/73064**		
Vehicle No.	**TS07UJ-7300**	Cont. No.	

Billing Address :
NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping Address :
NILGIRI HOMES PHASE -
Sy.no.143/133/13rampally village

GSTN : 36AAHFN0776F1ZA

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2 pnl door (STD SIZE 84X28	32mm	83x26.:1/2"	8 no	
2	8301	DPF 325 Center Patch Lock with cylinder			2 no	
					10	

INWARD
Inward No: 22286 Dt: 21/12/20
MRN No: 87090 Dt: 4/12/20
Received By: Ashik
Sign.
Nilgiri Estates

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

44309

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809