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

Purchase Voucher

10090

No. : **PUR/DEC/10089/20-21** Dated : **31-Dec-2020**
Ref.: **15118 dt. 30-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*42,207.00*	**₹ 49,804.00**
Input CGST	*3,798.63*	
Input SGST	*3,798.63*	
OIE-Rounding Off	*(-)0.26*	

On Account of :
Being purchase of plumbing material from Summit Sales LLP against bill no:15118 dt:30.12.2020 PO:73212 dt:23.12.2020.

Amount (in words) :
Indian Rupees Forty Nine Thousand Eight Hundred Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

Scan ID:-61065 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73212	PO / WO Date.	23/12/20
Supplier Name	SSLLP	PO/WO amount	49804
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15118	30/12/20	49804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49804

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12887	30/12/20	86997	☑ 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:	49804
Amount E – PO / WO value:	49804
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	8/1/20
Remarks:	

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			12/1/2021		

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

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.	15118
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73212
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,207.00	7,597.26
	3,798.63	3,798.63	Total Invoice Amount	49,804.26	

Rupees : Fourty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72892
2/1/21

Authorised signatory

Purchase Order

 24-12-2020 10:47:56

73212
23.12.20 11:29:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	73212	175101
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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	6.00	2,482.00	0.00	18.00	17,572.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	466.00	0.00	18.00	3,299.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	466.00	0.00	18.00	3,299.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	537.00	0.00	18.00	3,801.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
					Total Order Value . . .	**49,804.26**

Rupees : Fourty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	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.184D 99 purpose.
Completion Date	Nil

For ***Nilgiri Estates***
Authorised Signatory

24/12/2020

Name : ______

Contact

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

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 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required 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		

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.	12887
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hydcrabad	PO No.	73212
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	In ward No: 22328 Dt: 30/12/20		
22	MRN No: 86997 Dt: 30/12/20		
23	Received By: Sign:		
24	Ashik		
25	Nilgiri Estates		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44214 Date: 31/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15118
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hydcrabad	PO No.	73212
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1.597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
In Ward No: 2328 Dt: 30/12/20
GRN No: 86997 Dt: 30/12/20.
Received By: Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	42,207.00	7,597.26
	3,798.63	3,798.63	Total Invoice Amount	49,804.26	

Rupees : Fourty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10091

No. : **PUR/DEC/10090/20-21** Dated : **31-Dec-2020**
Ref.: **15121 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
Paints GST 28%	*1,018.40*	**₹ 1,304.00**
Input CGST	*142.58*	
Input SGST	*142.58*	
OIE-Rounding Off	*0.44*	

On Account of :
Being purchase of painting material from Summit Sales LLP against bill no:15121 dt:30.12.2020 PO:73346 dt:29.12.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka
Approved by
Receiver's Signature

Scan ID:- 61068

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21		Prepared by:	PRABHAKAR.P
PO/WO no.	73346		PO / WO Date.	29-12-20
Supplier Name	SUMMIT SALES LLP		PO/WO amount	1,303-55
Firm/Company	Nilgiri Estate		Project	NE
Sl. No.	Bill No.		Bill Date	Bill amount
1	15121		30-12-20	1,303-55
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,303-55
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12890	30-12-20	87002	☑ 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:				1,303-55
Amount E – PO / WO value:				1,303-55
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	**11-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS			[signature]	[signature]	
Date		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.	15121
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73346
	PO Date.	29-12-2020
	Req ID	62604
GSTIN : 36AAHFN0766F1ZA	Req Date	28-12-2020
	Loc Req No	175107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72895
2|1|21

Purchase Order

73346

23.12.20 11:33:23

 29-12-2020 12:50:42

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**	73346	175107
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	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
					Total Order Value . . .	**1,303.55**

upees : One Thousand Three Hundred Three and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
ier Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.52,46 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 29/12/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26-12-2020
Site & Phase :	NILGIRI ESTATE	Time:	13:20
Supplier		Req. No.	175107
Material required before date:		ID No.	62604

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement bags	20kgs	02	Nos		
2						
3	R.O. 73346					
4						
6						
7				APPROVED		
8				29 DEC 2020		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: - For villa no.184,156,155

Prepared By	Kavitha	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

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

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

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

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.	12890
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73346
	PO Date.	29-12-2020
	Req ID	62604
GSTIN : 36AAHFN0766F1ZA	Req Date	28-12-2020
	Loc Req No	175107

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
In ward No: 22331 Dt: 30/12/20
MRN No: 87002 Dt: 30/12/20
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44217 Date: 31/12
44217

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** TRANSIT COPY 30-12-2020

Customer Details	Invoice No.	15121
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hydcrabad	PO No.	73346
	PO Date.	29-12-2020
	Req ID	62604
	Req Date	28-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 22331 Dt: 30/12/20
MRN No: 87002 Dt: 30/12/20
Sign:
Received By: Ashok
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,018.40	285.14
	142.57	142.57	Total Invoice Amount	1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five 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

10092

No. : **PUR/DEC/10091/20-21** Dated : **31-Dec-2020**
Ref.: **15127 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
Tiles, Granite, Etc. GST 18%	*7,061.46*	**₹ 8,333.00**
Input CGST	*635.53*	
Input SGST	*635.53*	
OIE-Rounding Off	*0.48*	

On Account of :
Being purchase of Stone, Granite from Summit Sales LLP against bill no:15127 dt:30.12.2020 PO:15127 dt:23.12.2020

Amount (in words) :
Indian Rupees Eight Thousand Three Hundred Thirty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

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

(E) Scan No:- 61071

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73223	PO / WO Date.	23/12/20
Supplier Name	SSllp	PO/WO amount	8,332
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15127	30/12/20	8,332
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,332

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3503	28/12/20	86988	☑ 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:	8,332
Amount E – PO / WO value:	8,332
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]			[signature]	[signature]	
Date	5/1/21	5/1/21			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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15127
Nilgiri Estates	Invoice Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73223
	PO Date.	23-12-2020
	Req ID	62480
	Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
	8'3" x 2'0 - 04 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	26	58.80	1,528.80	18	275.18
	6'6" x 2'0 - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan brown - 8'3" x 0.4" - 04 nos						
4	8500 - Stone - granite - Beading - NA - rft		13	19.60	254.80	18	45.86
	Tan brown - 6'6" x 0.4" - 02 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		107.18	7.00	750.26	18	135.06
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,061.46	1,271.06
	635.53	635.53	Total Invoice Amount	8,332.51	

Rupees : Eight Thousand Three Hundred Thirty Two and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

72901
2/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates (Rampally)

Site:

DC No.	: 2503
Date	: 28/12/20
Vehicle No.	: AP24G2350
P.O. / W.O. No.	: 73223
P.O. / W.O. Date	: 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'3"x2'8" = 04 (Nos)	66.00 sft
2	— do — 6'6"x2'0" = 02 (")	26.00 sft
3	Tan brown beading 8'3" x 0'11" = 04 (")	33.00 sft
4	— do — 6'6"x0'11" = 02 ("	13.00 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: A. 2500

Date : 28/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

73223
23.12.20 11:29:46

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73223	175097
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'3" x 2'0 - 04 nos*	66.00	58.80	0.00	18.00	4,579.34
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'6" x 2'0 - 02 nos*	26.00	58.80	0.00	18.00	1,803.98
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 8'3" x 0.4" - 04 nos*	33.00	19.60	0.00	18.00	763.22
4	8500 - Stone - granite - Beading - NA - rft *Tan brown - 6'6" x 0.4" - 02 nos*	13.00	19.60	0.00	18.00	300.66
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	107.18	7.00	0.00	18.00	885.31
					Total Order Value . . .	**8,332.52**

Rupees : Eight Thousand Three Hundred Thirty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes 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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. 170D purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Nilgiri Estates*
Authorised Signatory

24/12/2020

Name : ______

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

Name : ______ Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier		Req. No.	175097
Material required before date:		ID No.	62480

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitcehen platform tan brown granite	8'3''X2'	04	Nos		
2	Kitcehen platform tan brown granite	6'6''X2'	02	Nos		
3	Tanbrown granite patti	8'3''X4"	04	Nos		
4	Tanbrown granite patti	6'6''X4"	02	Nos		
5						
6	73223					
7						
8						
9						
10						

Remarks: - For v.no 170 (D) Purpose.

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

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

Remarks:

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

9.29
60.89

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

AP28F
0244
12:37

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates (Rampally)	DC No. : 3503
	Date : 28/12/20
Site:	Vehicle No. : AP24G2350
	P.O. / W.O. No. : 73223
	P.O. / W.O. Date : 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'.3' x 2'.8 = 04 (Nos)	66.00 sft
2	— do — 6'.6" x 2'.8 = 02 (")	26.00 sft
3	Tanbrown beading 8'.3' x 0.4" = 04 (")	33.00 sft
4	— do — 6'.6" x 0.4" = 02 (")	13.00 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44212
Date: 31/12
Sign: [signature]

INWARD
Inward No: 2311 Dt: 28/12/20
MRN No: 86988 Dt: 30/12/20
Received By: [signature] Sign [signature]
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 28/12/20

Stamp: A. 0500

For **SUMMIT SALES LLP**

[signature]

Authorised Signatory

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

Purchase Voucher

10093

No. : **PUR/DEC/10092/20-21** Dated :- **31-Dec-2020**
Ref.: **0309 dt. 9-Dec-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*10,500.00*	**₹ 12,390.00**
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :
Being purchase of electrical items from Elegant Enterprises against bill no:0309 dt:09.12.2020 PO:72799 dt:25.11.2020

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP-Elegant Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PD :- 61061

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72799	PO / WO Date.	8-12-20
Supplier Name	Elegant Enterprises	PO/WO amount	12,390-00
Firm/Company	Nilgiri Esattes	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	0309	8-12-20	12,390-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86367	☑ 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:	12,390-00
Amount E – PO / WO value:	12,390-00
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 – 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	**11-01-21**
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			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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

TS10UB 5649
15:20

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0309	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 December 2020	Date of Supply :	09 December 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Nilgiri Estates	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : ~~72826~~ 72799 — Date : 08.12.2020
	Delivery Location : Nilgiri Estates, Sy. No. 133/134/135/136, Rampally Village.
GSTIN : 36AAHFN0756F1ZA	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Model Sea Wind	8414	10.00	No's	9.00	9.00	0.00	1050.00	10500.00

INWARD
Inward No: 22259 Dt: 15/12/20
MRN No: 86367 Dt: 16/12
Received By: Ashok Sign
Nilgiri Estates

Total Invoice Amount in Words:	
Rupees: Twelve Thousand Three Hundred Ninety Only.	
	Total Amount Before Tax: 10,500.00
	Add : C G S T : 945.00
	Add : S G S T : 945.00
Our Bank Details:	Add : I G S T : 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 12,390.00

Elegant Enterprises Secunderabad

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12298 Date 17/12 Sign. Neha

Purchase Order

 08-12-2020 2:00:03 PM

72799
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72799	175078
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-12-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	10.00	1,050.00	0.00	18.00	12,390.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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 borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for club house second floor store purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08-12-2020
Site & Phase :	NILGIRI ESTATE	Time:	11:00
Supplier		Req. No.	175078
Material required before date:		ID No.	62134

No	Description	Size	Quantity	Units	Inward No	Date
1	Cormpton fan	STD	10	No's		
2	72799					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 12 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - Club house second floor store purpose

Prepared By	Vijay	Approved by	
Sign.& Date	08-12-2020	Sign. & Date	

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

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

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

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

10094

No. : **PUR/DEC/10093/20-21** Dated : **31-Dec-2020**
Ref.: **667 dt. 19-Dec-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*21,080.00*	**₹ 24,874.00**
Input CGST	*1,897.20*	
Input SGST	*1,897.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:667 dt:19.12.2020 PO:72851 dt:09.12.2020

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Seventy Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

(E)

Scan ID :- 60922

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	72851	PO / WO Date.	9/12/20
Supplier Name	Prafull Sirsat	PO/WO amount	24875
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	687	19/12/20	24874
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24874

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86896	☑ 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:				24874
Amount E – PO / WO value:				24875
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	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]	[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/-

TS100B5649
11:33

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-929/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 667**	Dated **19-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Delivery At SOV**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **72851**	Dated **9-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450mm Composite Frame & Cover**	3917	18 %	**8 No:**	3,875.00	No:	32 %	**21,080.00**
	Output CGST							**1,897.20**
	Output SGST							**1,897.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**8 No:**				**₹ 24,874.00**

INWARD
Inward No: 22277 Dt: 23/12/20
MRN No: 86986 Dt: 30/12/20
Received By: Ashish Sign
Nilgiri Estates

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

Indian Rupees Twenty Four Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,080.00	9%	1,897.20	9%	1,897.20	3,794.40
99		9%		9%		
Total	**21,080.00**		**1,897.20**		**1,897.20**	**3,794.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Ninety Four and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. SEC'BAD
72863
2/1/21

Purchase Order

72851
05.12.20 12:12:19

 09-12-2020 4:16:33 PM

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

Supplier Details			
Praful Sanitary	**Doc No**	72851	175076
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos *NP6UCOFR450K*	8.00	3,875.00	32.00	18.00	24,874.40
	Total Order Value . . .					**24,874.40**

Rupees : Twenty Four Thousand Eight Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Riser (with rubber seal) 450 - MUCHRI451G	STD	10 ✓	Nos		
2	Frame and cover(H.W) -450 -RUCOFR45OB	STD	10 02 ✓	Nos		
3						
4	72850					
5	7285/- p.m.					
6						
7			APPROVED			
8			09 DEC 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - for site use purpose..

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

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

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

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

Remarks:

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

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

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

Purchase Voucher

10095

No. : **PUR/DEC/10094/20-21** Dated : **31-Dec-2020**
Ref.: **190 dt. 24-Dec-2020**

Party's Name: **SUP-Rita Seeds Store**
3-6-295/4,Hyderguda
Hyderabad

Particulars	Amount
Chemicals-URD	**₹ 1,350.00**

On Account of :
Being purchase of Chemicals from Rita Seeds Store against bill no:190 dt:24.12.2020 PO:72920 dt:12.12.2020

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

Buyer's PAN : **AAHFN0766F**

for SUP-Rita Seeds Store

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan No;- 61076

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	72920	PO / WO Date.	12/12/20
Supplier Name	Rita Seeds	PO/WO amount	2100
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	190	24/12/20	1350
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1350

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86982	☑ 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:	1350
Amount E – PO / WO value:	2100
Amount F – Difference (A – E): GST-18%	750

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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/1/21	5/1			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/-

Purchase Order

 12-12-2020 10:35:49 AM Orig

72920
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			
Rita Seeds	**Doc No**	72920	175083
Basheerbagh, Secunderabad.	**Doc Date**	12-12-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	12-12-2020	
23222835,65168470 9949015953	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3142 - Chemicals - Urea - NA - kgs	50.00	15.00	0.00	0.00	750.00
2	3144 - Chemicals - D.A.P - NA - Kgs	1.00	1,350.00	0.00	0.00	1,350.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Partly Bill : 190
Dt : 24/12
Amt : 1350
24/1/21 Bal : 750

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for gardening purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Rita Seeds***

Name : ______

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	12.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:50
Supplier		Req. No.	175083
Material required before date:		ID No.	62241

No	Description	Size	Quantity	Units	Inward No	Date
1	Uria	50kg	01	No's		
2	DAP	50kg	01	No's		
3						
4	72920					
5						
6						
7						
8						
9						
10						

Remarks: - For Gardening Purpose.

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay	Approved by	
Sign.& Date	12.12.2020	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.

TS100B5649

GSTIN : 36AKAPK8182D1Z8 **TAX INVOICE** 15.0.12 ☎ : 23222835 : 66778470

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

 # 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

Credit

No. 190 Date 24/12

M/s Nilgiri Estates

Acc 72920/125083 dt 12/12/2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	1 Bag DAP			1350.	00
	72861 2/1/21				
	INWARD Dt: 24/12/20 Inward No: 22304 Dt: 30/12/20 MRN No: 86987 Sign Received By: Abhi Nilgiri Estates				
			TOTAL	1350-00	

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

For **RITA SEEDS STORE**

24/12

Signature

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

Purchase Voucher

10096

No. : **PUR/DEC/10095/20-21** Dated : **31-Dec-2020**
Ref.: **15043 dt. 28-Dec-2020**

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

Particulars		Amount
Paints GST 18%	*3,307.50*	**₹ 3,903.00**
Input CGST	*297.68*	
Input SGST	*297.68*	
OIE-Rounding Off	*0.14*	

On Account of :
Towards purchase of paints against bill no:-15043 dt:-28.12.2020 Po-73191

ıount (in words) :
Indian Rupees Three Thousand Nine Hundred Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan PO :- 61098

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73191	PO / WO Date.	22-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	7,805-70
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15043	28-12-20	3,902-85
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,902-85

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12806	28-12-20	86785	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,902-85
Amount E – PO / WO value:	7,805-70
Amount F – Difference (A – E): GST-18%	3,903-00

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	**11-01-21**
Remarks: **PART BILL**	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15043
Nilgiri Estates	Invoice Date.	28-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73191
	PO Date.	22-12-2020
	Req ID	62492
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72767 Date 30/12 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

-2020 12:30:22 Original /

73191

16.12.20 11:40:30

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

...ier Details			
...ummit Sales LLP	**Doc No**	73191	175095
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
				Total Order Value . . .		**7,805.70**

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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.52,46 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill
Inv no: 15043
Dt: 28/12/20
Amt: 3902.85
Ballance receibl
K
7/1/21

For *Nilgiri Estates*
Authorised Signatory
Name : 23/12/2020
Contact ...

Name :

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

Date : _/_/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	16:15
Supplier		Req. No.	175095
Material required before date:		ID No.	62492

No	Description	Size	Quantity	Units	Inward No	Date
1	Putty bags	STD	10	Bags		
2						
3						
4						
5	73191					
6						
7						
8			APPROVED			
9			23 DEC 2020			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For Site use purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	21.12.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	12811
Nilgiri Estates	DC Date.	28-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73191
	PO Date.	22-12-2020
	Req ID	62492
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175095

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22314 Dt: 28/12/20
MRN No: 87005 Dt: 30/12/20.
Received By: Ashok Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44220
Date: 31/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15043
Nilgiri Estates	Invoice Date.	28-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73191
	PO Date.	22-12-2020
	Req ID	62492
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22314 | Dt: 28/12/20
MRN No: 87005 | Dt: 30/12/20
Received By: Ashok | Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction