Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name: Telangana, Code: 36

10090

Purchase Voucher

No.: PUR/DEC/10089/20-21 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% Input CGST Input SGST OIE-Rounding Off	42,207.00 3,798.63 3,798.63 (-)0.26	₹ 49,804.00
On Account of : Being purchase of plumbing material from Summit Sales LLP against bill no:15118 dt:30.12.2020 PC Amount (in words): Indian Rupees Forty Nine Thousand Eight Hundred Four Only	D:73212 dt:23.12.2020.	

Buyer's PAN

: AAHFN0766F

for SUP-Summit Sales LLP

Dated: 31-Dec-2020

Scan lo: -61065

E

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		4	1.1:	21			Prepared	by:		NEHA	C
PO/WO no		3	321				PO / WO	Date.		23/12/	20
Supplier Na	ame		SLL				PO/WO	amount		4980	Ч
Firm/Comp	any		J E				Project			NH	
Sl. No.		Bill No.					Bill Date	;		Bill amount	
1		(511	8			3	0 12	120	4980	4
2											
3											
4											3474
Amount A	– Bills t	total(Excludit	ng Trans	port &	Han	nali Charge	es):			4980	1 .
Sl. No.	DC .N	o .		DC. I	Date	,		MRN	No.	DC matches M	RN
1.		12887	-		30	112/2	0	8	6997	Yes D No	
2.										□ Yes □ No	
3.		and the second of				-				□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportati	on char	ges					-	
Amount C	-Other	Debits :		755.00 A	-					_	
Amount D	(D=A+	B-C) – Amou	int to be	credited	d to	the supplie	er:			4980.	7
Amount E	-PO/V	WO value:								4980	٦
Amount F	– Differ	ence (A - E)	: GST-18	3%						_	
Quantity re	eceived	as per PO /W	O			□ Yes □	Excess re	eceived c	Short received	d - Other (explain	ned below)
Is difference	ce betwe	en PO / Bill	acceptab	le?		□ Yes □	No (expl	ained be	tow)		
Excess / sh	ort mate	erial received				□-Approv	red - wit	hin acce	ptable limits [No (explained be	elow)
ose PO /	W?O					□ Yes □	No – wai	t for bala	ance material	No (explained b	elow)
Advance p	aid / PD	C given (ded	luct when	n paying	g)	□ Yes - I	Rs.	- 5 No			
Payment -	due dat	e				8/.	12p				
Remarks:				- AND THE STREET							
Approve	ed	Purchase Officer	Purch		P	rocuremen	t I	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		16:	by	†					KU	Λ.λ	Me
Date		1/1/21	41	2					Inthou	/ Sul	MI.

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-12-2020

Cı	stomer Deta	ails				Invoice No.	15118		
Ni	lgiri Estates					Invoice Date.	30-12-20	20	
Sy	No.143/133	/134/135/136, Ramp	ally,keesara,Hyderabad	L		PO No.	73212		
						PO Date.	23-12-20	20	
						Req ID	62525		
G	STIN: 36	AAHFN0766F1ZA				Req Date	22-12-20	20	
G	511N . 502	AAHFN0/00F1ZA				Loc Req No	175101		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plur	nbing - CP - Wall Mi	ixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020							-	
2	7302 - Plur	mbing - sanitary - Hea	alth Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
	F160027								
3	7036 - Plur	mbing - CP - Shower	arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
1	F200028								
4	7037 - Plur	mbing - CP - Shower	head - NA - nos	3922	6	466.00	2,796.00	18	503.28
- 25	F160025								
5		mbing - CP - Pillar co	ock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001				(=)		-,		
6		mbing - CP - Stop Co	ck - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005	nong or stop oo	VII 1/2 III 1100				-,		,
7		nhing - CP - Sink Co	ck With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
-	F200024	nonig - Ci - Sink Co	ek with swiver spour		-	710.00	3,500.00	10	221.1
8		mbing - CP - Bib cock	v - other - nos	8481	3	707.00	2,121.00	18	381.78
0	F200004	nong - Ci - Bio coci	x - other - nos	0.01	3	707.00	2,121.00	10	301.70
0	F200004	-		T					
9									
10									
11									
								1	
12									
13									
14									
1.5									
15									
	IGST	CGST	SGST	Total Taxable	Amount		42,207.00		7,597.26
		3,798.63	3,798.63	Total Invoice	Amount			19,804.26	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-12-2020 10:47:56

23.12.20

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 M	ansion,MG Road, Secunderabad	Doc Date	23-12-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-07-201	17
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
	7045 - Plumbing - CP - Wall Mixer - other - nos -200020	6.00	2,482.00	0.00	18.00	17,572.56
	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	466.00	0.00	18.00	3,299.28
	7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
1	7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	466.00	0.00	18.00	3,299.28
	7033 - Plumbing - CP - Pillar cock - NA - nos -200001	6.00	537.00	0.00	18.00	3,801.96
	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos 	18.00	493.00	0.00	18.00	10,471.32
L	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
	7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
			Total Or	der Value	e	49,804.26

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

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

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Name:

Date : __/__/__

Contact

Company Req. no. Material required before Prepared by: Villa no: Type AA1 (Single) 1215 Type AA2 (Single) 1205 Type BB1 (Single) 910 (Single) 1205	Company Req. no.	Nilgiri Estates	ates	Site & Phase	8							•			-
Req. no. Material rec Prepared by Villa no: Type AA1 (Type AA2 (Type BB1 (Type BB1 (unired hefore			134W W									-		
Material req Prepared by Villa no: Type AA1 (Type BB1 (Type BB1 (mired hefore	175101		Req. Date	22.12.2020	\						_			
Prepared by Villa no: Type AA1 (Type BB1 (Type BB2 (danca octore	urgent		ID 110. 6252	2252	_						-	-		
Villa no: Type AA1 (Type AA2 (Type BB1 (Type BB2 (Vijay Raj		Approved by (sign):	y (sign):	Vijay Raj									
Type AA1 (Type BB1 (Type BB1 (Type BB2 (184D,99									1 000000000000000000000000000000000000				
Type AA2 (Type BB1 (Type BB2 (Type AA1 (Single) 1215 Sft Order value	45	3	Villas								7.5	1614)=		
Type BB1 (7	Type AA2 (Single) 1205 Sft Order value	1	0	Villas						And the second s	A. 300	-		-	
Type BB2 (0	Villas							-	DIZIZI DIZIZI	T PARIL	1.017	
The same of the sa	Single) 910 Sft Order value:		0	Villas							- 30"	MANAGER	ROCONE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
.oN S	tem Description	stinU	Oty required for (Single) 1215 Sift	Oty required for Type A2 Sift Single) 1205 Sift	Oty required for Type B1 Single) 910 Sft	Oty required for Type B2 Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type (Single) AA2(Single) AA2(Single) AA2(Single) Ingressing	Type BB1 (Single) 910 Sft	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Oty Available at site	Balance Qty to	oN brawni	Date
	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	9		`	0.0				1	
	Shower head with arm	Nos	2.0	2.0	2.0	2.0	9				9		9	١	
	Long Body	Nos	2.0	2.0	2.0	2.0	9				9		9	1	
4 S	Short Body	Nos	0.0	0.0	0.0	0.0	0				0		. 0	\	
	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	3				3		3	١	
	Pillar Cock	Nos	2.0	2.0	2.0	2.0	9				9		9	١	
	Angle Cock	Nos	6.9	0.9	0.9	0.9	18				18		18	1	
S B	Bottle trap	Nos	3.0	3.0	3.0	3.0	6				6		0)	
	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12				12		12	١	
	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12				12		12 -)	
	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3				3		3	\	
	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	9				9		9	1	
	Health Faucet	Nos	2.0	2.0	2.0	2.0	9				9		6,	1	
	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30				30		30.	1	
	Teflon Tape	Packet	2.0	2.0	2.0	2.0	9				9		9	L	
	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3	1	
	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	3				3		3.	١	
18 T	Total						135			0	135		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

1 of 1:30-12-2020

Custom	er Details DC No.	12887	
Nilgiri E	states DC Date.	30-12-2020	
Sy No.14	43/133/134/135/136, Rampally,keesara,Hyderabad PO No.	73212	
	PO Date.	23-12-2020	
	Req ID	62525	
GSTIN	Req Date	22-12-2020	
GOTIN	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
	- Plumbing - CP - Bib cock - other - nos	8481	3
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20	INWARD		
21			
22	III V. Cit O I TO		
23	MRN No: 86997 Dt: 30/12/20.		
24	Received By: Sign:		
25	AShir		
26	Nilgiri Estates		
27	Built and the second se		
28			
29			
30	- The same of the		
30	FOERTIES.		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-12-2020

Cu	stomer Det	ails				Invoice No.	15118		
Ni	giri Estates					Invoice Date.	30-12-20	20	
Sy	No.143/133	3/134/135/136, Ram	pally,keesara,Hyderaba	d		PO No.	73212		
						PO Date.	23-12-20	20	
						Req ID	62525		
_	TINI . 26	A A HENO766E17A				Req Date	22-12-20	20	
G) I III . 30.	AAHFN0766F1ZA				Loc Req No	175101		
T		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plui	mbing - CP - Wall M	ixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.5
	F200020								
2	7302 - Plui	mbing - sanitary - He	ealth Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.2
1	F160027								
3	7036 - Plui	mbing - CP - Shower	arm - NA - nos	8481	6	333.00	1,998.00	18	359.6
	F200028			-				1	
4	7037 - Plui	mbing - CP - Shower	head - NA - nos	3922	6	466.00	2,796.00	18	503.2
	F160025								
5	7033 - Plui	mbing - CP - Pillar co	ock - NA - nos	8481	6	537.00	3,222.00	18	579.9
	F200001								
6	7042 - Plui	mbing - CP - Stop Co	ock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.3
	F200005								50.41.00 = 10.00
7	7377 - Plui	mbing - CP - Sink Co	ock With Swivel Spout	8481	6	918.00	5,508.00	18	991.4
	F200024								
8	7023 - Plur	mbing - CP - Bib coc	k - other - nos	8481	3	707.00	2,121.00	18	381.7
	F200004								
9							-		
+									
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11			in the state of th	WARD					
1				SSO IDE	30/15	0			
12			In ward No: 2	1	3012	20.			
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+			18h	1 2000	S				
14			N	Igiri Estate		de la companya		1	
1			The state of the s						
5									
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	ICCT	CGST	SGST	Total Taxable	Amount	i sana	42,207.00		7,597.26
_	IGST	0001		TOTAL THILLION					

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

10091

Purchase Voucher

No.: PUR/DEC/10090/20-21 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 :		
	n Summit Sales LLP against bill no:15121 dt:30.12.2020 PO:73346 dt:29.12.2020	
Amount (in words) :		
Indian Rupees One Thousand Th	nree Hundred Four Only	

Buyer's PAN

: AAHFN0766F

for SUP-Summit Sales LLP

Dated: 31-Dec-2020

San 80:61068

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		04-01-21				Prepare	d by:		PRABHA	KAR.P
PO/WO no		73346			7	PO / Wo	O Date.		29-12-	-20
Supplier Na	ame	SUMMIT SA	ALES LLP			PO/WO	amount	t	1,303-	-55
Firm/Comp	any	Nilgiri Estat	e			Project	21		NE	
Sl. No.		Bill No.				Bill Dat	e		Bill amount	
1		15121				30-12-2	0			1,303-55
3										
4	12.									
Amount A	– Bills	total(Exclud	ing Transpo	rt & Han	nali Charg	es):			8 -7	1,303-55
Sl. No.	DC.	No	I	DC. Date	;		MRN	No.	DC matches M	RN
1.	1289	00	3	30-12-20			87002	2	Yes 🗆 No	
2.									□ Yes □ No	
3.					,				□ Yes □ No	
Amount B	-Othe	r Credits : Tra	nsportation	charges						
Amount C	-Othe	r Debits :								
Amount D	(D=A	+B-C) – Amo	unt to be cre	edited to	the suppli	er:			/	1,303-55
Amount E	- PO /	WO value:								1,303-55
Amount F	– Diffe	erence (A – E): GST-18%)						
Quantity re	eceive	d as per PO /V	VO		Yes 🗆	Excess r	eceived	□ Short receive	│ d □ Other (explai	ned below)
Is difference	ce betv	veen PO / Bill	acceptable	?	□ Yes □	No (exp	lained be	elow)		
Excess / sh	ort ma	terial received	d		□ Appro	ved – wi	thin acc	eptable limits	No (explained be	elow)
Close PO /	W?O								No (explained b	
Advance p	aid / P	DC given (de	duct when p	aying)	□ Yes –		/-/1 No		- (orpanios o	
Payment -					11-01-21		7			
Remarks:										
					-					
Approve	ed	Purchase	Purchas	e D	rocuremer	, t	M D		T	
by		Officer	Manage	1000	Manager		WI D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			PAL					The	,	
Date			4/1/2	7	0			Izlihi	John A/	
Notes: 1. In c	ase an	nount to be cre	edited to sur	nlier and	d the bille	total das		4-1-		

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/-

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: 36ACOFS2044C1Z7

1 of 1:30-12-2020

Customer Det	ails				Invoice No.	15121		
Nilgiri Estates					Invoice Date.	30-12-20	20	
Sy No.143/133	3/134/135/136, Ramp	ally,keesara,Hydera	ibad		PO No.	73346		
					PO Date.	29-12-20	20	
					Req ID	62604		
CSTIN: 36	AAHFN0766F1ZA				Req Date	28-12-20	20	
GGTIN . 30.	AAHFN0700F1ZA				Loc Req No	175107		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6549 - Pair	nts - White Cement - 2	25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2								
3								
4								
5								
6								
7								
8								
9							4	
10								
11								
12								
13		9						
14								
.5								
IGST	CGST	SGST	Total Taxable	Amount		1,018.40		285.14
	142.57	142.57	Total Invoice A				1,303.55	200.14

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-12-2020 12:50:42

23.12.20 11:33:23

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,Soh	nam Mansion,MG Road, Secunderabad	Doc Date	29-12-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	29-12-202	20
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 Or	der Value	e	1,303.55

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

Transportation Cost

Included by us.

Warranty

Nil

Advance Paid

Nil

er Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.52,46 purpose

Completion Date

Measurment

Nil Nil

Security Remarks

For Nilgiri Estates	4
Authorised Signatory	
	1 1
Name :	129/12/2011

Accepted	the	above	Terms	And	Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

Com	pany Name:	NILGIRI	ESTATES		Date:			26-12-	2020	
Site	& Phase :	NILGIRI	ESTATE		Time:			13:20		
Supp	lier			7,	Req. N	lo.		175107	7	
Mate	rial required before date:				ID No			62	604	
No	Descr	iption		Si	ze	Quantity	Units	In	ward No	Date
1	White cement bags		10	20	kgs	02	Nos			
2			N N N							
3			1,0							
4			0'							
		R	(11			
6							$\Lambda \perp$			
7						AF	PROVE	ED		
8						2	DEC 20	20		
9						_				
10						MANAG	ISH PAF	REMENT		
Rem	arks: - For villa no.184,156,	155								
Prepa	ared By	Kavitha			Appro	ved by				
Sign.	& Date	26.12.202	0.0		Sign. &	& Date				

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

Company Nai	me:			Date:				
Site & Phase	:			Time:				
Simplier				Req. No	0.			
terial requi	ired before date:	Urgent		ID No.				
No	Description	1	Si	ze	Quantity	Units	Inward No	Date
1								
2								
3								
4								
5								
6								
7								
8								
9		_						
10								

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-12-2020

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	
507HT 107001724	Loc Req No	175107	
Description of Goods		HSN/SAC	Qty
1 6549 - Paints - White Cement - 25kgs - bags		2523	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
16			
100			
17 INWARD DE 2012			
50 50 101			
MRN No: 87002 Sign:			
II & ARN IV			
MRN Received By			
Received By Nilgiri Estates		1	
23			
24			
25			
26			
27			
		-	
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

	stomer Detai	ils				Invoice No.	15121		
Ni	lgiri Estates					Invoice Date.	30-12-20	20	
Sy	No.143/133/	134/135/136, Ramp	ally,keesara,Hydera	bad		PO No.	73346		
						PO Date.	29-12-20	20	
						Req ID	62604		
C	STINI · 36A	AHFN0766F1ZA				Req Date	28-12-20	20	
0	Jilly. JOA	AIII NO/OOF IZA				Loc Req No	175107		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paint	s - White Cement - 2	25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2									
T									
3									
1									
4									
				<u> </u>					
5									
6									
7									
	de la comp	ra Surel'a consulta						-	
8									
								-	
9									
10					-				
				INWARD DE	Tion	Tho			
11			In ward No:	0221 Dt:		2/20			
1			ard No:	Dr.	301	212		-	
12			MAN NO:	37002 Si	gn: An	P			
13			scelved B	20	425				
1	2		1	Mildit					
14									
5									
+								-	-
	IGST	CGST	SGST	Total Taxable	Amount		1,018.40	bt.	285.14
						Luinus Comment	William Art and American Contract for the	A STATE OF THE PARTY OF THE PAR	

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

10092

Purchase Voucher

No.: PUR/DEC/10091/20-21 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	
	e e	
On Account of :		
Being purchase of Stone, Granite from Summit Sales LLP against bill no:15127 dt:30.12.202	0 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

Dated: 31-Dec-2020

Prepared by: nagapriyanka

Approved by

Receiver's Signature

(6)

5 can bo; 61071

PURCHASE DIVISION

Advice for approval for credit to supplier

7		/ .									
Date:		312	,		Prepared	l by:		D.SOWMYA			
PO/WO no		7322			PO / WO	Date.		23/12/20),		
Supplier Na	ame	9514) ^		PO/WO	amount		23/12/20.			
Firm/Comp	pany	NE			Project			NE			
Sl. No.	Bill No.				Bill Date			Bill amount			
1		15127			3012/20.		0.	8,33	2_		
2					1						
3											
4											
Amount A	- Bills total(Exclud	ing Transport &	Han	nali Charge	s):			8,33)		
Sl. No.	II. No. DC No DC. D		Date			MRN	No.	DC matches M			
1.	350	3	- (28/12/	20'		86988	Yes 🗆 No			
2.							/	□ Yes □ No			
3.			**********					□ Yes □ No			
Amount B	Other Credits : Tra	insportation char	rges			1		_			
Amount C -	-Other Debits :							-			
Amount D	(D=A+B-C) – Amo	unt to be credite	ed to	the supplier				.8,332			
Amount E -	- PO / WO value:							8,332)		
Amount F -	- Difference (A – E): GST-18%						•			
Quantity red	ceived as per PO /V	VO		Yes 🗆 E	xcess re	ceived [Short received	l Other (explai	ned below)		
Is difference	e between PO / Bill	acceptable?		□ Yes □ N	lo (expla	ined be	low)				
Excess / sho	ort material received	d		Approve	proved – within acceptable limits □ No (explained below)						
Close PO /	W?O			Yes 🗆 N	lo – wait	for bala	ance material	No (explained b	elow)		
Advance pa	id / PDC given (de	duct when payin	g)	□ Yes – R	s <u>.</u> /-	No					
Payment - o	due date			9.1.2021							
Remarks:				L							
					-						
Approved	d Purchase Officer	Purchase Manager	i .	ocurement Manager	N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	South	- L					Rep				
Date	I dila	DIM					12/1/21	hour			
T . 1 T	747	1: 1		1 .1 1 111	1 1		. 1 773	C 11:	1'. 2 41		

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/-

Summit Sales LLP



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-12-2020

Customer Do Nilgiri Estato					Invoice No. Invoice Date.	15127 30-12-20	20	
Sy No.143/13	33/134/135/136, Ramp	ally,keesara,Hyderabad	I		PO No.	73223		
					PO Date.	23-12-20	20	
					Req ID	62480		
GGMINI	<				Req Date	22-12-20	20	
GSTIN: 3	6AAHFN0766F1ZA				Loc Req No	175097		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8534 - St	one - granite - Tan Bro	wn - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
8'3" x 2'0	- 04 nos							
2 8534 - St	one - granite - Tan Bro	wn - 19mm - Sft	68022310	26	58.80	1,528.80	18	275.18
6'6" x 2'0	- 02 nos						1	
3 8500 - St	one - granite - Beading	- NA - rſl		33	19.60	646.80	18	116.42
Tan brow	n - 8'3" x 0.4" - 04 nos			1				
4 8500 - St	one - granite - Beading	- NA - rft		13	19.60	254.80	18	45.86
Tan brow	n - 6'6" x 0.4" - 02 nos							
5 6188 - M	iscellaneous - Hamali c	harges - NA - Per Sft		107.18	7.00	750.26	18	135.06
6								
7								
			1					
8								
9								
.0								
11								
12			17					
13								
			1					
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		7,061.46		1,271.06
	635.53	635.53	Total Invoice	Amount			8,332.51	

for Summit Sales LLP

72901 211124

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel: 040 - 6633 5551

M	1s Milgini Estates.	DC No.	3503
	1s Milgini & States (Lampally)	Date : 1	8/12/20
	te:	Vehicle No. :	P248 >350
		P.O. / W.O. No. : 7	3223
		P.O. / W.O. Date : 1	10/20.
SI. No.	PARTICULARS		Quantity
1	Man bronder goninte & 3' x2'8 = 0	4(NO)	66: nost
7	- CVa 6:6 ×2:0-0	12(11)	26.00 SH
3	Ambronis beading 2:3 x 0:11 = 0	4(1)	33.00 4/
4	- CH 6.6 Y 6.4 = C	02 (1)	13.00%
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6			
7	Constitution of the Consti	and the second	Contract Contract
8	and the second second second		A STATE OF THE STA
9	The second secon	The second second	a company of the second of the second
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is			
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19			1
20	f and the second second		
GS	TIN:	E. CVIN	0.17.00.1
Rec	eived the above materials in good condition.	For SUMMIT	SALES LLP
Rec	eived by : A Stamp:		
Date	28 17 E A. 0500	Authorise	ed Signatory

Page(s) 1 Of 1

23-12-2020 15:39:53

23.12.20

From Company:

Nilgiri Estates

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

GSTNo.: 36AAHFN0766F1ZA

Supplier Details				
Summit Sales LLP		Doc No	73223	175097
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	23-12-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C	127	Quote Date	01-10-202	20
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 <i>Tan brown - 8'3" x 0.4" - 04 nos</i>	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 Or	der Value	e	8,332.52

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

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 Estate Authorised Signato

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Requisition Form

Com	Company Name: NILGIRI ESTATES				Date:		22.	22.12.2020		
Site	& Phase :	NILGIRI	ESTATE		Time:			10:40		
Supp	olier				Req. N	0.		175	5097	
Mate	erial required before date:				ID No.			62480		
No	Des	scription		Size		Quantit	y Unit	s	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	02 Nos				
5										
6		739	23							and the second s
7		7,2							Common Anna	
.8							APPRO	41		
9							2 4 DEC	2020		
							MINISH P	ARIK	Н	
Rem	arks: - For v.no 170 (D) I	Purpose.					MANAGER PRO	UREN	MENT	
Prep	ared By	Vijay			Approv	Court				
Sign	.& Date	22.12.202	0		Sign. &	2 Date				

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

Company Nam	e:		Date	:			
Site & Phase :			Time) :			
Supplier Material required before date:		Req. No.					
		Urgent	ID N	lo.			
No	Description		Size	Size Quantity		Inward No	Date
1							
2.							
4							
5							
6							
7							
8							
9							
10			1				
Remarks:							
Prepared By			App	oved by			
Sign.& Date			Sign	& Date		2/2	9

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

_		212
	DELIVERY CHALLAN	(.()
	SUMMIT SALES LLP	44
	# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551	12:37
M	DC No. :	3503
141	(Pampally) Date	18/12/20
Si	te: Vehicle No.	P2492350
OI.	P.O. / W.O. No. : 7	3223
••••	P.O. / W.O. Date:	115/20,
SI. No.	PARTICULARS	Quantity
1	Nan brown grante 2:3'x2.8 = 04(Nos)	66: no sty
2	- 06 x2.0=02(p)	26.00 5/
3	Cambroner beading 2:3 x 0:4 = 04(1)	33.00
U	6.6x6-W=02(1)	13.000
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9	To the second se	
10	S IMMARO S	
11	No	
12		
13	Inward No2 23 (1) Dt: 28/12/20	
14	MRN No: 869 88 Dt: 30/12/20	
b	Received By: Sign O	
16	Nilgiri Estates	
17		
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GS	STIN:	TCALECIAN
Red	ceived the above materials in good condition.	T SALES LLP
Red	ceived by : Stamp:	
Dat	te: 28 12 2 A. 0500 Authori	ised Signatory

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHEN0766F1ZA

Nilgiri Estates

	State Name : Telangana, Code : 36
10093	Purchase Voucher
No.: PUR/DEC/10092/20-21 Ref.: 0309 dt. 9-Dec-2020	4

Party's Name: SUP-Elegant Enterprises 5-4-187/7/3, Karbalaa Maidan, M.G. Road,

Secunderabad GSTIN/UIN : 36AJBPK0412E1ZY

Particulars

Electrical GST 18%

Input CGST

Input SGST

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):

Buyer's PAN

Prepared by: nagapriyanka

: AAHFN0766F

Indian Rupees Twelve Thousand Three Hundred Ninety Only

Approved by

for SUP-Elegant Enterprises

Receiver's Signature

Dated : 31-Dec-2020

Amount

₹ 12,390.00

10,500.00

945.00

945.00



Scan BD; 61061

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		04-01-21			Prepared by:			PRABHAKAR.P			
PO/WO no.		72799		74	PO / WO	Date.		8-12-2	20		
Supplier Na	me	Elegant Enter	rprises		PO/WO	amount		12,390-00			
Firm/Comp	any	Nilgiri Esatte	S		Project			Nilgiri Estates			
Sl. No.	_	Bill No.			Bill Date	2		Bill amount			
1		0309			8-12-20				12,390-00		
3											
4	\neg										
Amount A	- Bills	total(Excluding	ng Transport & Ha	mali Char	ges):				12,390-00		
Sl. No.	DC .N	lo	te		MRN	No.	DC matches MI	RN			
1.						86367		∠Yes □ No			
2.								□ Yes □ No			
3.			8					□ Yes □ No			
Amount B	-Other	Credits :_Trai	nsportation charge	S	-						
Amount C	-Other	Debits:							12		
Amount D	(D=A+	B-C) – Amou	int to be credited t	o the supp	lier:			/	12,390-00		
Amount E	- PO /	WO value:			ه و عقید			12,390-00			
Amount F	- Diffe	rence (A – E)	: GST-18%		/				-		
Quantity re	ceived	as per PO /W	' O	Yes	Yes Excess received Short received Other (explained)						
Is difference	e betw	een PO / Bill	acceptable?	□ Yes r	□ Yes □ No (explained below)						
Excess / sh	ort mat	erial received	I	□ Appr	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O			□ Yes □	☐Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	aid / PI	OC given (dec	luct when paying)	□ Yes -	- Rs <u>.</u>	/- □ No					
Payment –	due da	te	a 000 900 00000	11-01-2	21						
Remarks:											
	<u> </u>	E					-				
Approve	ed	Purchase Officer	Purchase Manager	Procureme Manage		M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	7.		Del				Ry		Mar		
Date			4/12/				12/1/21	x xxxx	111		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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/-

36AJBPK0412E1ZY							_			GST INVOICE
-1	Orignal f	or Receipient	☐ Duplic	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for		CASH CREDIT
(Z) Z Z Z A R PP			7/7/3, Karbala N 140- 6638-5358 hgears I Starte	3, E-mail add rs I Wires &	G. Road, Sec dress: elega Cables I Cap	cunderabad nthyd@hoti pacitors I Pa	mail.com nel & Cable A	Accessorie	s I Oil Seals	B 56H9
Reverse Charge :	Nil EE2021-0309		ignts i cartiin	в сидринен	Transporta Vehicle/LR	ition Mode Number	:	Not Appli Not Appli 09 Decem	cable cable	
	09 December 20 Telangana	020	State Code :	36	Date of Sup Place of Su			Hyderaba		
			Detail	s of Buy						
Secunderab			State Code :	3 6	Delivery Ch Purchase (Delivery Lo Term of P	Order No. :	☐ Against □	1279 tes /134/135 Delivery	/136, Rampall	roforma Invoice
SI. No.	Description of 0	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	8" Ceiling Fan W		8414	10.00	No's	9.00	9.00	0.00	1050.00	10500.00
Wind	o cening ran w	- Interviouer sea	1 0414	10.00	1403	3.00	5.00	0.00	1030.00	
il ward i	INWAI	DU	B							
Receive	Nilgiri Total	Invoice Amo			Enter Electric Scurder about the second seco	illo A	Total Amou Add : C G S Add : S G S	Т	: Tax:	945.00
Receive	Nilgiri Total	Invoice Amo	d Ninety O		(E)	**************************************	Add : C G S	T T	Tax:	10,500.00 945.00 945.00 0.00
MRN N Receive	Nilgiri Total	Invoice Amo	d Ninety O	only.	E LILLOWER SO	*	Add : C G S Add : S G S	т т т	:	945.00 945.00
Rupees: Twelve The Name of the Bank: nch Address: Receiver's Sea	Nilgiri Total	Our Bank D 1. Goods G 2. Interest 3. Our risk 4. All disp 5. We dec	etails: Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibility utes are subject lare that this inv	enly. : 5 0 2 0 0 : H D F C 0 : and Condition to be taken b II be charged y cease on the to Secunder	0 0 9 7 1 9 7 0 0 0 0 4 2 tions : ack of exchail affter Due delivery of abad Jurisdic the actual pri	nged Days. f goods. ction ice of the	Add : C G S Add : S G S Add : I G S	T T T sportation unt for El	:	945.00 945.00 0.00 0.00 Rs. 12,390.00
Aupees: Twelve The Bank: Inch Address: Receiver's Sea with Name & I	Total Thousand The HDFC Bank Paradise, S.D. Rel and Signature Mobile Number	Our Bank D load, Sec-Bad-3 1. Goods of 2. Interest 3. Our risk 4. All disposed by the decigoods designed by the second	etails: Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibility utes are subject lare that this invertibed and that	enly. .:50200 and Condition and Condition be taken but be taken but be charged by cease on the to Secunder voice shows the all particular	0 0 9 7 1 9 7 0 0 0 0 4 2 tions: ack of exchail affter	nged Days. f goods. ction ice of the	Add : C G S Add : S G S Add : I G S R/o + Trans Total Amou	T T Sportation unt for El	egant Enterpr	945.00 945.00 0.00 0.00 Rs. 12,390.00 ises
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Name of the Bank : nch Address : Receiver's Sea with Name & I	Total Thousand Th HDFC Bank Paradise, S.D. R al and Signature Mobile Number	Invoice Amo hree Hundre Our Bank D load, Sec-Bad-3 1. Goods 2. Interest 3. Our risk 4. All dispi 5. We dec goods des	etails: Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibility utes are subject lare that this invertibed and that	enly. .:50200 and Condition and Condition be taken but be taken but be charged by cease on the to Secunder voice shows the all particular	0 0 9 7 1 9 7 0 0 0 0 4 2 tions: ack of exchail affter	nged Days. If goods. cition ice of the	Add: C G S Add: S G S Add: I G S R/o + Trans Total Amou	T T T Sportation unt for El Auth	egant Enterpr	945.00 945.00 0.00 0.00 Rs. 12,390.00 ises



Page(s) 1 Of 1

08-12-2020 2:00:03 PM

From Company:

Nilgiri Estates

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

GSTNo.: 36AAHFN0766F1ZA

	Doc No	72799 175078		
M.G.Road, Secunderbad-500003.	Doc Date	08-12-2020		
	Quote No	Nil		
	Quote Date	08-12-2020		
9985113450/9885073880	SupplyType	SupplyType Supply		
	M.G.Road, Secunderbad-500003. 9985113450/9885073880	M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003. Doc Date	

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					

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 Nil

Security Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/___

Requisition Form

Com	pany Name:	NILGIRI	ESTATES		Date:			08-12-2020		
Site	& Phase :	NILGIRI	ESTATE		Time:			11:00		
Supp	olier				Req. N	lo.		175078		
Mate	erial required before date:				ID No			62134		
No	Descr	ription		Si	ze	Quantity	Units	Inward No	Date	
1	Cormpton fan			STI	O	10	No's			
2	-	727	99							
3						\	•			
4							A TOP			
5						APP	OVED			
6						URS	E7.702J			
7							H PARIK	Н		
8						MANAGER	PROCUREM	ENT		
9										
10										
Rem	arks: - Club house second fl	loor store pu	irpose							
Prep	ared By	Vijay		Approved by						
_	.& Date	08-12-202		Sign. & Date						
Note	e: On receipt of material at s	ite write inw	ard number ar	nd date in	last 2 c	columns.				
Com	pany Name:				Date:					
Site	& Phase :				Time:					
Supp	olier				Req. N	lo.				
Mate	erial required before date:		Urgent		ID No	•				
No	Descr	ription		Si	ze	Quantity	Units	Inward No	Date	
1										
2										

Approved by

Sign. & Date

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

3 4 Remarks:

Prepared By

Sign.& Date

Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

10094

Purchase Voucher

No.: PUR/DEC/10093/20-21 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% Input CGST	21,080.00 1,897.20	₹ 24,874.00
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:1	9.12.2020 PO:72851 dt:09.12.2020	
Amount (in words):		
Indian Rupees Twenty Four Thousand Eight Hundred Seventy Four O	nly	

Buyer's PAN : AAHFN0766F

for SUP-Praful Sanitary

Dated: 31-Dec-2020



3 can 3D; 60922

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		4/1/21				Prepared by:			NEHA .C		
PO/WO no	١.	7	2851			PO/WO	Date.		9/12/	20	
Supplier N	ame	Pra	ful	5-1	ior)	PO/WO amount			24835		
Firm/Comp	Firm/Company NE					Project			NI		
Sl. No.	Sl. No. Bill No.					Bill Date	2		Bill amount		
1		6	87	-		10	1/12	20	2487	4	
2									1		
3											
4							-				
Amount A	– Bills t	otal(Excludi	ng Transpo	rt & Han	nali Charg	es):			2487	Ч .	
Sl. No.	DC .N	0	I	DC. Date	;		MRN	No.	DC matches M		
1.							8	6896	TYes I No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_Tra	nsportation	charges			L	_			
Amount C	-Other	Debits:	77.30					_			
Amount D	(D=A+I	3-C) – Amou	unt to be cre	edited to	the supplier:				24874		
Amount E	-PO/V	VO value:							24875		
Amount F	- Differ	ence (A - E)	GST-18%	1		-, -			1		
Quantity re	ceived a	as per PO/W	0		Yes - Excess received - Short received - Other (explained					ned below)	
Is difference	e betwe	en PO / Bill	acceptable?		☐ Yes ☐ No (explained below)						
Excess / sh	ort mate	rial received			☐ Approved - within acceptable limits ☐ No (explained below)						
lose PO /	W?O				Yes 🗆	No – wait	for bala	ince material	No (explained b	elow)	
Advance pa	aid / PD	C given (ded	uct when p	aying)	□ Yes - I	Rs. /-	No				
Payment -	due date	;			81.	[21					
Remarks:	***************************************		-								
Control of the Contro											
Approve	d]	Purchase Officer	Purchas Manage		rocuremen	t N	I D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1	K	1					BU		MAR	
Date		4/./21	ali	V				12/1/21	Lord	HIII	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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/-

GST INVOICE

75100BSGUA (ORIGINAL FOR RECIPIENT)

	aful Sanitary						Dai		
	-929/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR				20-21/ 6		19-	Dec-20)20
	DER BAD			The Section Control of	ery Note	·			
	STIN/UIN: 36ACWPG4864A1ZG			Invo	lice lier's Re		Oth	or Dofo	rence(s)
	ate Name : Telangana, Code : 36			Supp	iller's Re	11.			
_	Mail : prafulsanitary@gmail.com			D	d= 0=d=	- 11-			At SOV
	yer			200000000000000000000000000000000000000	r's Orde	r No.	Dat		
Ni	giri Estates			7285				Dec-202	
	4-187/3&4, IInd Floor, M.G. Road			Desp	atch Do	cument No	. Del	ivery No	ote Date
	cunderabad STIN/UIN : 36AAHFN0766F1ZA			Invo				-Dec-20	
	STIN/UIN : 36AAHFN0766F1ZA ate Name : Telangana, Code : 36			Desp	atched t	through	Des	stination	1
Su	ate Name . Telangana, Code . 30			Goo	ds Veh	icle	Ra	mpally	
SI	Description of	HSN/S	SAC	GST	Quantit	y Rate	per	Disc. %	Amount
No.	Goods and Services	-		Rate		,	100.		,
1	450mm Composite Frame & Cover	3917		18 %	8 N	3 875	00 No:	32 %	21,080.00
'	450mm Composite Frame & Cover	3317		10 /0	0 14	0. 3,073.	140.	32 70	21,080.00
									2.0
	Output CGST								1,897.20
	Output SGST								1,897.20
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		364 120				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 2 4	
	A STATE OF THE STA								
	Total				8 N	o:			₹ 24,874.00
Am	ount Chargeable (in words)								E. & O.E
19	dian Rupees Twenty Four Thousand Eight Hundred Sev	enty F	Four (Only					
	HSN/SAC		Taxat		Centr	al Tax	Sta	ate Tax	Total
_	1101110110		Valu	_		Amount	Rate	Amou	
39	17		21,080	0.00	9%	1,897.20	9%	1,897	7.20 3,794.40
99					9%		9%		
		Γotal	21,08	0.00		1,897.20	2	1,897	3,794.40
Ta	Amount (in words) : Indian Rupees Three Thousand Seven H	dundr	ed Ni	netv	Four ar	nd Forty	aise (Only	
0.000	maidi Naposo Illico Illicadalla develi		Ju						SAN
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								12	2
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								113	- VIII
C	mpany's PAN : ACWPG4864A							los	for Droful Casita
	500 1 50 700 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1 500 1								for Praful Sanitary
	claration e declare that this invoice shows the actual price of the goods								
de	scribed and that all particulars are true and correct.							1	Authorised Signatory
uc	some and that an particular are true and correct.	1							- I originatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-12-2020 4:16:33 PM

05.12.20

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, Hy	derabad.	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
438 - Plumbing - PVC - Chambers Covers - Others - nos 8.00 3, P6UCOFR450K	3,875.00	3,875.00 32.00		24,874.40	
		Total Or	der Value	e	24,874.40

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.

9030931172, 8297349480

Penality For Delay

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 Nil

Security Remarks

For Nilgiri Estates **Authorised Signatory**

Accepted the above Terms And Conditions

For Praful Sanitary

Name		
Name:	Name:	

Date : __/__/___

Requisition Form

Con	pany Name:	NILGIRI	ESTATES	•	Date:			08.12.2020 09:40 175076		
Site	& Phase :	NILGIRI	ESTATE		Time:					
Supp	olier				Req. 1	No.				
Mate	erial required before date:				ID No),				
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date	
1	Riser (with rubber seal) 450 - MUCHRI451G		S	ΓD	10	Nos				
2	Frame and cover(H.W) -450 -RUCOFR45OB			ST	TD	10 02	Nos			
3	72850									
4				>						
5			()	K,	0					
6		22	9,			1		3		
7	33	2				APPRO	VED			
8				1		n q DEC	2020			
9_						0000	ADIKH			
_0						MINISH MANAGER PRO	CUREMENT			
Rem	arks: - for site use purpose					MITATOL				
Prep	ared By	Vijay			Appro	oved by				
Sign	.& Date	08.12.202	0		Sign.	& Date				

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

Company Nam	e:			Date:				
Site & Phase:				Time:			Maria de la composição	
Supplier			Req. N	No.				
Material required before date:		Urgent		ID No				
No	Description	i	S	ize	Quantity	Units	Inward No	Date
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:								
Prepared By	Prepared By			Appro	ved 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

10095

Purchase Voucher

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

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

Hyderabad

Particulars
Chemicals-URD

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

Amount ₹ 1,350.00

On Account of :

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

Buyer's PAN

: AAHFN0766F

for SUP-Rita Seeds Store



San lo; 61076

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		4	1/21		Prepared	by:		NEHA .C			
PO/WO no.		7	2920		PO/WO	Date.		12/12/	10		
Supplier Na	ıme	R	tha See	dy.	PO/WO	amount		2100			
Firm/Comp	any	,	U E		Project			NH			
Sl. No.		Bill No.	. *		Bill Date			Bill amount			
1			190		24	[12]	20	1350	72		
2						<u> </u>		ſ			
3											
4											
Amount A	Amount A – Bills total(Excluding Transport &			mali Charg	ges):	* ********		1350			
Sl. No.	DC .N	o	DC. Dat	e		MRN	No.	DC matches M	RN		
1.					81	0982	Yes 🗆 No				
2.	2.							□ Yes □ No			
3.								□ Yes □ No			
Amount B	Other (Credits :_Trai	asportation charges					-			
Amount C -	Other 1	Debits:		unanterior de la companya del companya de la companya de la companya del companya de la companya				_			
Amount D (D=A+I	3-C) – Amou	nt to be credited to	the suppli	plier:						
Amount E	PO/V	VO value:				2100					
Amount F -	Differ	ence (A – E):	GST-18%		750						
Quantity rec	ceived a	as per PO/W	0	□ Yes □	□ Yes □ Excess received □ Short received □ Other (explained below)						
Is difference	e betwe	en PO / Bill	acceptable?	□ Yes □	No (expla	ined bel	ow)				
Excess / sho	ort mate	rial received		- Appro	ved - with	in accep	otable limits 🗆 l	No (explained be	low)		
Close PO / Y	W?O			O Yes o	No – wait	for bala	nce material	No (explained be	elow)		
Advance pa	id / PD	C given (ded	uct when paying)	□ Yes -	Rs. /-	g No					
Payment - c	lue date)		81	./21						
Remarks:		Short	Reid								
							A CONTRACTOR OF THE CONTRACTOR				
Approved	1	Purchase Officer	Purchase I Manager	Procurement Manager	nt N	1D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:		K.	L		_		Buf	120			
Date	1	4/1/21	311				Ishiki	Pa			

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

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

Orig

Party S:4: 190 ot: 24/12 Silila sal: 200 t

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 12-12-2020 Nil			
Basheerbagh, Secunderabad.	Doc Date				
	Quote No				
GSTIN 36AKAPK8182D1Z8	Quote Date	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 Or	der Value	e	2,100.00

Rupees: Two Thousand One Hundred 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

.....

ry Location

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

Phone. 9030931172, 8297349480

PI

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 Nil

Security Remarks

For Nilgiri Estates

Authorised Signatory

Name:

12/12/2020

Accepted	the above Terms And Conditions	
For Rita	Seeds	

Name : _____

Date : __/__/__

~		T			711 1 0111	11			
Com	npany Name:	NILGIRI I	ESTATES		Date:			12.12.2020	
Site	& Phase:	NILGIRI I	ESTATE	T	Time:			11:50	
Supp	olier				Req. No),		175083	
Mate	erial required before date:			1	ID No.			6224	1
No	Desc	ription		Siz	e	Quantity	Units	Inward No	o Date
1	Uria			50kg	,	01	No's		
2	DAP			50kg	;	01	No's		
3		_/							2
4		7	1						
5							1	2	
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7						AP	ROVE	D	
8							DEC 202	na l	
9						1 1	T	1 1	
10						MIN	ISH PAR	EMENT	
Rem	arks: - For Gardening Purpo	ose.				MANAG	EN PRODU	CHAIN THE PARTY OF	
Prep	ared By	Vijay			Approve	ed by			
Sign	.& Date	12.12.2020		1	Sign. &	Date			
Moto	· On receipt of material at a	ita vimita invia		-4- i- 1	ant 2 and	1			

Company Name:				Date:				
ite & Phase:								
Supplier				Req. 1				
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No Descriptio			S	ize	Quantity	Units	Inward No	Date
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4		=						
Remarks:								
Prepared By				Appro	ved by			
Sign.& Date				Sign.	& Date			

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

GSTIN: 36AKAPK8182D1Z8

No. 101

75100B56 TAX INVOICE 5 66778470

Date. 24 12

SEEDS ST

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

	Nolgini Esto	100		Date	1.1.1.0
M/S	/ (c.cgivi — s.c	D (26729	20/17509	12/20
SI. No.	PARTICULARS	Qty.	Rate	Amoun Rs.	Ps.
1.	1 Bay DAP			1350.	4
	3			1	
	- 62				
	72861				
	To E T				
		-			
	Inward No: 22304 Di: 20	10	Ø		
	IMRN Not Sold Telon	3/2	0		
	Received By. Nilgiri Estates	-			
	Night	T. Salar Sal			
			TOTAL	1350-	eo

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

For RITA SEEDS STORE

Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

10096

Purchase Voucher

No.: PUR/DEC/10095/20-21 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% Input CGST Input SGST OIE-Rounding Off	3,307.50 297.68 297.68 0.14	₹ 3,903.00
On Account of : Towards purchase of paints against bill no:-15043 dt:-28.12.2020 Po-73191 nount (in words) : Indian Rupees Three Thousand Nine Hundred Three Only		

Buyer's PAN

: AAHFN0766F

for SUP-Summit Sales LLP

Dated: 31-Dec-2020

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 20 - 61098

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		04-01-21				Prepared	by:		PRABHAI	KAR.P
PO/WO no.		73191				PO / WC	Date.		22-12-	20
Supplier Na	me	SUMMIT SA	LES LL	P		PO/WO	amount		7,805-	70
Firm/Comp	any	Nilgiri Estate	S			Project			Nilgiri E	states
Sl. No.		Bill No.				Bill Date	,		Bill amount	
1		15043				28-12-20)			3,902-85
3										
4			8)							
Amount A	- Bills	total(Excluding	ng Transj	port & Har	nali Char	ges):				3,902-85
Sl. No.	DC .	No		DC. Date	9		MRN 1	No.	DC matches M	RN
1.	1280	6		28-12-20)		86785		□Yes □ No	
2.								-	□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Othe	r Credits :_Trai	nsportatio	on charges	8					
Amount C	-Othe	r Debits :								
Amount D	(D=A	+B-C) – Amou	int to be	credited to	the supp	lier:			-	3,902-85
Amount E	- PO /	WO value:			× 6				_	7,805-70
Amount F	- Diff	erence (A – E)	: GST-18	3%				/		3,903-00
Quantity re	ceive	d as per PO /W	O		□ Yes □	Excess re	ceived	Short received	d Other (explain	ned below)
Is difference	e betv	veen PO / Bill	acceptab	le?	□ Yes □	No (expl	ained bel	low)		23
Excess / sh	ort ma	terial received			□ Appr	oved - wit	hin acce	ptable limits	No (explained be	elow)
Close PO /	W?O				□ Yes □	No – wai	t for bala	ance material	No (explained b	elow)
Advance p	aid / P	DC given (dec	luct wher	n paying)	□ Yes -	- Rs <u>.</u>	- DNo	*****		
Payment -	due da	ate			11-01-2	21				
Remarks: I	PART	BILL						-		
Approve	d	Purchase Officer	Purch	200000000000000000000000000000000000000	Procureme		M D	Accounts -	Accountant	Accounts
	_	Officer	Mana	iger	Manager	r		receiver of bill		Manager
Sign:			Pl	4				no	rod	/
Date			41	20				13/1/21	Non a	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:28-12-2020

	ustomer Deta	IIIS				Invoice No.	15043				
	lgiri Estates					Invoice Date.	28-12-20	28-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad						PO No.	73191				
						PO Date.	22-12-20	20			
						Req ID	62492				
GS	STIN · 364	AHFN0766F1ZA				Req Date	22-12-20	20			
•	302	2111111070011221				Loc Req No	175095				
		Description of C	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6601 - Pain	ts - Wall Care Putti -	20kgs - bags	3214	5	661.50	3,307.50	18	595.36		
2											
1											
3											
4											
1								-			
5											
6											
7											
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12		(0)	Signima								
		· ·	SEC.								
13											
4											
5											
	IGST	CGST	SGST	Total Taxable			3,307.50	(A)	595.36		
		297.68	297.68	Total Invoice	Amount			3,902.85			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original /

Nilgiri Estates

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

G S T No.: 36AAHFN0766F1ZA

ver Details					
ummit Sales LLP		Doc No	73191	175095	
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	22-12-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	22-12-202	20	
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 Or	der Value	e	7,805.70

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

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

Denn: 150 43 Dt: 28/12/20 Ant: 3902-85

Bellan reubh

Completion Date Measurment

Security

Nil Nil

Nil

Remarks

For Nilgiri Estates Authorised Signato Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__

			Req	uisition F	orm				
Com	pany Name:	NILGIRI ES	TATES	Date	: :	21.12.2020			
Site	& Phase:	NILGIRI ES	TATE	Time	e:		16:15		
Supp	lier			Req	No.		175095		
Mate	erial required before date:	1		IDN	No.		62492		
No	Descr	ription	T	Size	Quantity	Units	Inward No	Date	
1	Putty bags			STD	10	Bags			
2									
3									
4	and a spile. As a consideration of the constant of the constan		120						
i			7,0		1				
6					11				
7					BOVED				
8					0 0 000 2020	Amaza Arabi			
9					2 3 DEC 2020	200 (0 to 10			
10				IN	INISH PARIK	CNT			
Rem	arks: - For Site use purpose			MAN	IAGER PROCUREM	COAD-PROCESSION			
Prepa	ared By	Kavitha		App	roved by				
Sign.	& Date	21.12.2020		Sign	& Date				
Note	On receipt of material at s	ite write inward	d number and d	ate in last 2	2 columns.				

Company Name:				Date:				
ite & Phase :		Time:						
Supplier		Req. No.						
Material required before	date:	Urgent		ID No				
No	Description		Si	ize	Quantity	Units	Inward No	Date
1								
2								
3								
4								
Remarks:								
Prepared By				Appro	ved by			
Sign.& Date				Sign. &				

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-12-2020

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		
COTIAL 2/A ALIENIOZ//ELZA	Req Date	22-12-2020		
GSTIN: 36AAHFN0766F1ZA	Loc Req No	175095		
Description of Goods		HSN/SAC	Qty	
1 6601 - Paints - Wall Care Putti - 20kgs - bags		3214	5	
2				
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29				
SO ERTIE				

Subject to Hyderabad Jurisdiction

for Summit, Sales LLP

Authorised signatory

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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-12-2020

Customer De	tails				Invoice No.	15043				
Nilgiri Estates I						28-12-20	-12-2020			
Sy No.143/13	3/134/135/136, Ram	ally,keesara,Hyderab	ad		PO No.	73191				
					PO Date.	22-12-20	20			
					Req ID	62492				
COTIN					Req Date	22-12-20	20			
GSTIN: 36	SAAHFN0766F1ZA				Loc Req No	175095				
	Description of 0	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6601 - Pai	ints - Wall Care Putti		3214	5	661.50	3,307.50	18	595.30		
2										
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	\$ 1	ward No. 2700	5 Dt: 30 L	2120						
3	N. W. W.	The state of the s	Sign A	2	-					
	1	eceived By:	(4)	-						
4		HSDIO	Estates	men de la)					
5	<u> </u>	the second that the distance of the second of								
IGST	CGST	SGST	Total Taxable	Amount		2 207 50		E05 24		
1031						3,307.50	000.05	595.36		
	297.68	297.68	Total Invoice A	amount			3,902.85			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction