

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

Purchase Voucher

No. : **PUR/DEC/10097/20-21**
Ref.: **15120 dt. 30-Dec-2020**

Dated : 31-Dec-2020

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

Particulars		Amount
Plumbing GST 18%	6,936.00	₹ 8,184.00
Input CGST	624.24	
Input SGST	624.24	
OIE-Rounding Off	(-)0.48	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15120 dt:-30.12.2020 po no:-73214 dt:-23.12.2020		
Amount (in words) :		
Indian Rupees Eight Thousand One Hundred Eighty Four Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Scan ID:- 61433

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73214	PO / WO Date.	23/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,369/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15120	30/12/2020	Rs. 8,184/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,184/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12889	30/12/2020	87001	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,184/- ✓				
Amount E – PO / WO value:			Rs. 16,369/-				
Amount F – Difference (A – E):			Rs. -8,185/-				
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		16/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12/1/21	12/1/21	15/1/21	15/1/21	15/1/21

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15120	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73214	
				PO Date.		23-12-2020	
				Req ID		62525	
				Req Date		22-12-2020	
				Loc Req No		175101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,936.00		1,248.48	
Total Invoice Amount				8,184.48			
Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73214

23.12.20 11:29:46

Page(s) 1 Of 1

24-12-2020 10:47:56

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73214

175101

Doc Date

23-12-2020

Quote No

Nil

Quote Date

03-08-2018

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	30.00	48.00	0.00	18.00	1,699.20
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,312.00	0.00	18.00	8,184.48
Total Order Value . . .					16,368.96

Rupees : Sixteen Thousand Three Hundred Sixty Eight and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184D 99 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs 8,184/-
Bal. 15120. at: 30/12/20. and
Bal. Bill of Rs 8,184/- to be received
12/12.

For **Nilgiri Estates**

Authorised Signatory

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											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type 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 (1 1/4"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		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

73214

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.	12889
Nilgiri Estates		DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	73214
		PO Date.	23-12-2020
		Req ID	62525
		Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175101
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
6			
7			
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INWARD	
In ward No: 22320	Dt: 30/12/20
MRN No: 81001	Dt: 30/12/20
Received By: <i>Achir</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	



for Summit Sales LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

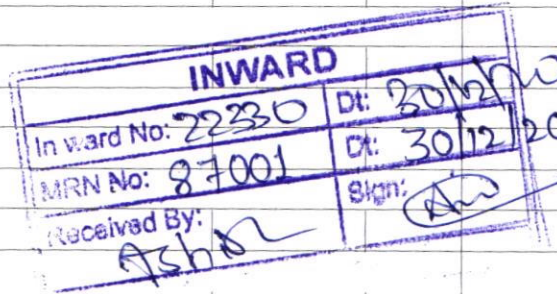
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15120		
Nilgiri Estates				Invoice Date.	30-12-2020		
Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad				PO No.	73214		
				PO Date.	23-12-2020		
				Req ID	62525		
				Req Date	22-12-2020		
				Loc Req No	175101		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,936.00		1,248.48
	624.24	624.24	Total Invoice Amount		8,184.48		
Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/DEC/10098/20-21**
Ref.: **1351 dt. 10-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj Secbad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 18%	1,200.00	₹ 1,416.00
Input CGST	108.00	
Input SGST	108.00	
On Account of :		
Being amount credited to Global Safety Solutions towards purchase of rubber hand gloves against invoice no:-1351 dt:-10.12.2020 po no:-72802 dt:-08.12.2020		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Sixteen Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Global Safety Solutions

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 80 - 61274

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	Minish
PO/WO no.	72802	PO / WO Date.	08/10/2020
Supplier Name	Global Safety Solutions	PO/WO amount	1,416/-
Firm/Company	Nigini Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1351	10/12/2020	1,416/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,416/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87092
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,416/-
Amount E - PO / WO value:			1,416/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ /- ☒ No	
Payment - due date		16/01/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date							

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

5-4-187/384, 2nd Floor,
M G Road, Secunderabad
Delivery Address: M/S Nilgiri Estate
Sy.No. 143/133/134/135/136,
Rampally Village
Cell:9030931172, 8297349480
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. 1351	Dated 10-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72802-175077	Dated 8-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rubber Hand Gloves	40159030	18 %	20 prs	60.00	prs		1,200.00
	CGST@9%				9 %			108.00
	SGST@9%				9 %			108.00
	Total			20 prs				₹ 1,416.00

The stamp is rectangular with a double border. At the top, it says "INWARD". Below that, there are two columns. The left column contains "In ward No: 22338" and "MRN No: 87092". The right column contains "Dt: 04/01/21" and "Sign: [Signature]". At the bottom, it says "Received By: [Signature]" and "Nilgiri Estates".

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice



**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, M/S. Nilgiri Estates
5-1-187/3 & 4, 1st floor, MG Road

No. **1351**Date 10/12/20Against your order No. 72802-175077PARTY GSTIN : Sec-bad.Date 08/12/20

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
①	Rubber Hand Gloves	20 prs	60/-										
Delivery Address: M/s. Nilgiri Estate Sy. No. 143/133/134/135/136, Rampally Village Cell: 9030931172 8297349480.													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>In ward No: 22338</td><td>Dt: 04/01/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Ashish</td><td>Sign: [Signature]</td></tr></table>						INWARD		In ward No: 22338	Dt: 04/01/21	MRN No:	Dt:	Received By: Ashish	Sign: [Signature]
INWARD													
In ward No: 22338	Dt: 04/01/21												
MRN No:	Dt:												
Received By: Ashish	Sign: [Signature]												

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 PM



72802

05.12.20 12:12:18

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	72802	175077
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4032 - Consumables - Gloves - NA - pairs Rubber type	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Eco drain Pipes cleaning use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		08-12-2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:10	
Supplier				Req. No.		175077	
Material required before date:					ID No.		62133

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand glouses	STD	20	pairs		
2						
3						
4						
5						
7						
8						
9						
10						

Remarks: - Eco Drain pipe line cleaning 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

No. : **PUR/DEC/10099/20-21**
Ref.: **PS/20-21/636 dt. 10-Dec-2020**

Dated : 31-Dec-2020

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

Particulars		Amount
Plumbing GST 18%	7,677.64	₹ 9,060.00
Input CGST	690.99	
Input SGST	690.99	
OIE-Rounding Off	0.38	
On Account of :		
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:- PS/20-21/636 dt:-10.12.2020 po no:-72579 dt:-01.12.2020		
Amount (in words) :		
Indian Rupees Nine Thousand Sixty Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30: 61224

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH
PO/WO no.	72579.	PO / WO Date.	01/12/2020
Supplier Name	Profel Sanitary.	PO/WO amount	9,060/-
Firm/Company	Nigini Estates.	Project	NA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	636.	10/12/2020.	9,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,060/-
Sl. No.	DC .No	DC. Date	MRN No.
1			87091
2			
3			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,060/-
Amount E – PO / WO value:			9,060/-
Amount F – Difference (A – E): GST-18%			NIL
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)		
Cl 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	16/01/2021.		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
Date			

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Nilgiri Estates
 5-4-187/3&4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 636	Dated 10-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72579	Dated 1-Dec-2020
Despatch Document No.	Delivery Note Date 10-Dec-2020
Invoice	
Despatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc FTA	3917	18 %	4 No:	56.30	No:	30 %	157.64
2	75mm CF Adaptor	3917	18 %	4 No:	475.00	No:	20 %	1,520.00
3	75mm Hdpe Pipe	3917	18 %	30 No:	250.00	No:	20 %	6,000.00
								7,677.64
								690.99
								690.99
								0.38

Output CGST
 Output SGST
 ROUNDING OFF



Total

38 No:

₹ 9,060.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,677.64	9%	690.99	9%	690.99	1,381.98
99		9%		9%		
Total	7,677.64		690.99		690.99	1,381.98

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty One and Ninety Eight paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-12-2020 3:21:18 PM

Original



72579

25.11.20 1:07:27

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72579	175024
Doc Date	01-12-2020	
Quote No	Mil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10234 - Plumbing - PVC - FTA - NA - Nos 75 mm	4.00	56.30	30.00	18.00	186.02
2 7331 - Plumbing - HDPE - Elbow - other - nos 75 mm Male Adopter	4.00	475.00	20.00	18.00	1,793.60
3 7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs 75 mm	30.00	250.00	20.00	18.00	7,080.00

Total Order Value . . . 9,059.62

Rupees : Nine Thousand Fifty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.99-100 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.10.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:40	
Supplier				Req. No.		175024	
Material required before date:					ID No.		61868
No	Description	Size	Quantity	Units	Inward No	Date	
1	3" pvc fap	75mm	04	Nos			
2	HDPE male adopter	3"	04	Nos			
3	HDPE PIPE	3"	30	mtrs			
4							
5							
6							
7							
8							
9							
10							
Remarks: - for laying hdpe pipe in leach pit area from villa 99 -100 purpose..							
Prepared By		Vijay		Approved by			
Sign.& Date		22.10.2020		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

No. : **PUR/DEC/10100/20-21**
Ref.: **2020-21/3206/SS dt. 18-Dec-2020**

Dated : 31-Dec-2020

Party's Name: Shiv Shakti Machine Tools,Hardare & Electricals
2-3-7,M G Road,Secunderabad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars	Amount
Tools GST 18%	2,875.00
Input CGST	258.75
Input SGST	258.75
OIE-Rounding Off	0.50
	₹ 3,393.00
On Account of :	
Being amount credited to Shiv Shakti Machine Tools,Hardare & Electricals towards purchase of tools against invoice no:-2020-21/3206/SS dt:-18.12.2020 po no:-73023 dt:-16.12.2020	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Ninety Three Only	

Buyer's PAN : **AAHFN0766F**

for SUP-Shiv Shakti Machine Tools,Hardare & Electricals

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30: 61095

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	73023		PO / WO Date.	16-12-20			
Supplier Name	Sri V. Shakti Machine Tools Hardware & Electronics		PO/WO amount	3,392.50			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2020-21/3206/SS	12/12/20	3,392.50				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,392.50			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87097	☒ 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:				3,392.50			
Amount E – PO / WO value:				3,392.50			
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		18/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/1/21	MINISH PARIKH MANAGER PROCUREMENT		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

 Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2020-21/3206/SS	Dated 18-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer Nilgiri Estates 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad, 500003 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Supplier's Ref. 3206	Other Reference(s)
	Buyer's Order No. 73023-175090	Dated 16-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	25 pc	90.00	pc		2,250.00
2	Cut Off Wheel 4"(B)	68042390	25 pc	25.00	pc		625.00
							2,875.00
							CGST
							SGST
							258.75
							258.75
			Total	50 pc			₹ 3,392.50

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

INR Three Thousand Three Hundred Ninety Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	2,250.00	9%	202.50	9%	202.50	405.00
68042390	625.00	9%	56.25	9%	56.25	112.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



73023

16.12.20 11:34:54

Page(s) 1 Of 1

16-12-2020 4:59:58 PM

Orig

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	73023	175090
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades 4"	25.00	90.00	0.00	18.00	2,655.00
2 9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4"	25.00	25.00	0.00	18.00	737.50
Total Order Value . . .					3,392.50

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

Terms and Conditions :-

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

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		16.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:40	
Supplier				Req. No.		175090	
Material required before date:						ID No.	
						62332	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Cutting Blades	STD	25	No's			
2	Rod Cutting Blades	STD	25	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Site use purpose.							
Prepared By		Vijay		Approved by			
Sign. & Date		16.12.2020		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

No. : **PUR/DEC/10101/20-21**
Ref: **446 dt. 30-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	18,040.00	₹ 21,287.00
Input CGST	1,623.60	
Input SGST	1,623.60	
OIE-Rounding Off	(-)0.20	
On Account of :		
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of windows against invoice no:-446 dt:-30.12.2020 po no:-73281 dt:-26.12.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Two Hundred Eighty Seven Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Sai Rohit Marketing Company

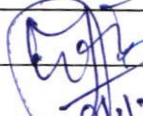
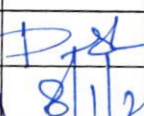
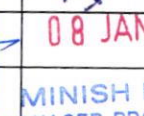
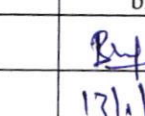
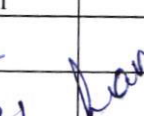
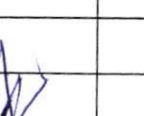
Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61093

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73281	PO / WO Date.	26/12/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 21,287/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	446	30/12/2020	Rs. 21,287/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,287/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	446	30/12/2020	87093	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 21,287/- ✓				
Amount E – PO / WO value:			Rs. 21,287/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21	8/1/21	13/1/21	13/1/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~918~~ 446

INVOICE DATE: 30/11/20

TRANSPORTATION NAME:.....

VEHICLE NO: TS0806406 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Nigiri Estates
M.G. Road Secbad

STATE CODE

GSTIN NO: 36AAHFND0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Ramkilly
P.O 73281

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
①	7610	6x4	Aluminium Sliding mesh	1nb		280/-	6720-00
②	7610	4x4	u u	1nb		310/-	4360-00
③	7610	3x4	u u	1nb		30/-	3720-00
④	7610	2x4	u u	1nb		330/-	2640-00
							/
INWARD Inward No: 22339 MIRN No: 87093 Received By: Asha Nigiri Estates Dt: 04/01/21 Dt: 04/01/21 Sign: [Signature]							
MOODI PROPERTY PVT. LTD. INWARD 214926 04/01/21 Sign: [Signature] SEC-BAD							
TOTAL BEFORE TAX							
ADD:CGST 9%							
ADD:SGST 9%							
ADD:IGST							
							18040-00
							1623-60
							1623-60
							0

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

26-12-2020 12:47:10



73281

23.12.20 11:31:29

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	73281	175099
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 47" x 71" - 01 no	24.00	280.00	0.00	18.00	7,929.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47" x 48" - 01 no	16.00	310.00	0.00	18.00	5,852.80
3 2214 - Carpentry - windows - Al. Sliding - other - sft 46" x 34" - 01 no	12.00	310.00	0.00	18.00	4,389.60
4 2205 - Carpentry - windows - Al. Openable - other - sft 47" x 23" - 01 no	8.00	330.00	0.00	18.00	3,115.20
Total Order Value . . .					21,287.20

Rupees : Twenty One Thousand Two Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 183,185 & 173.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ____/____/____

Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II															
Req. no.		175099		Req. Date		22.12.2020															
Material required before		urgent		ID no.		62511															
Prepared by:		Kavitha		Approved by (sign):																	
Villa no:		183,185&173																			
Type AA1 (Single) 1175 Sft Order value:		4		Villas																	
Type AA2 (Single) 1175 Sft Order value:		1		Villas																	
Type BB1 (Single) 915 Sft Order value:		0		Villas																	
Type BB2 (Single) 915 Sft Order value:		0		Villas																	
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date						
1	Sliding Windows (47"x71")	nos	3.0	2.0	3.0	3.0	12.0	2.0	-	-	14.0	13	1								
2	Sliding Windows (47"x48")	nos	1.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1	1								
3	Sliding Windows (46"x34")	nos	1.0	0.0	0.0	0.0	4.0	-	-	-	4.0	3	1								
4	Sliding Windows (47"x23")	nos	0.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1	1								
5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	4.0	2.0	-	-	6.0	6	0								
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	8.0	3.0	-	-	11.0	11	0								
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	8.0	2.0	-	-	10.0	10	0								
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	4.0	1.0	-	-	5.0	0	0								
9	Lowes (2'x4')	nos	1.0	1.0	1.0	1.0	4.0	1.0	-	-	5.0	0	0								
Total:			12	13	11	11	46	13	-	-	59	0	4								

APPROVED

26 DEC 2020

P. PRABHAKAR

Sr. MANAGER PURCHASE

APPROVED
26 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73281

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

Purchase Voucher

No. : **PUR/DEC/10102/20-21**
Ref.: **PS/20-21/566 dt. 23-Nov-2020**

Dated : 31-Dec-2020

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

Particulars		Amount
Plumbing GST 18%	10,290.00	₹ 12,142.00
Input CGST	926.10	
Input SGST	926.10	
OIE-Rounding Off	(-)0.20	
On Account of :		
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:- PS/20-21/566 dt:-23.11.2020 po no:-72212 dt:-17.11.2020		
Amount (in words) :		
Indian Rupees Twelve Thousand One Hundred Forty Two Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

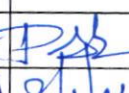
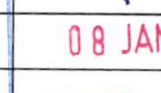
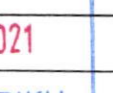
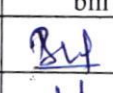
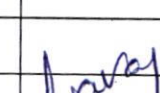
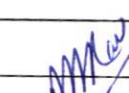
Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61092

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72212	PO / WO Date.	17/11/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 10,903/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	566	23/11/2020	Rs. 13,912/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,912/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	566	23/11/2020	87077	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,912/- ✓				
Amount E – PO / WO value:			Rs. 10,903/-				
Amount F – Difference (A – E):			Rs. 3,009/-				
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No					
Payment – due date		09/01/2021					
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21	8/1/21	13/1/2021	13/1/2021	13/1/2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)



Purchase Order



72212

16.11.20 11:21:50

Page(s) 1 Of 1

18-11-2020 4:57:37 PM

Original /

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	72212	175037
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-22' x 22" C-18" x 18" -5 t	25.00	420.00	20.00	18.00	9,912.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10.00	105.00	20.00	18.00	991.20
Total Order Value . . .					10,903.20

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.168 to 182 use 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 - Manhole Covers											
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates					
Req. no.		175087		Req. Date		05-11-2020					
Material required before		Urgent		ID no.		61566					
Prepared by:		Vijay		Approved by (sign):							
Flat / Block no:		168 to 182 water line and electrical		line manhole covers							
Type A & B 1220 Sft 3BHK Order Val		0 Flats									
Type C & D 950 Sft 2BHK Order Value		0 Flats				Note: Avoid using sq covers. Use round covers wherever possible					
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	25	-	25	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	10	-	10	Nos		
Total								35	Nos		

APPROVED
16 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

722.2

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

Purchase Voucher

10103
No. : PUR/DEC/10105/20-21
Ref.: 445 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: Sri Sai Rohit Marketing Company
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad

GSTIN/UID : 36AMHPC9678H1ZM

Particulars		Amount
Windows GST 18%	15,007.00	₹ 17,708.00
Input CGST	1,350.63	
Input SGST	1,350.63	
OIE-Rounding Off	(-)0.26	
On Account of :		
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of alluminium windows against invoice no:-445 dt:-30.12.2020 po no:-72571 dt:-30.11.2020		
Amount (in words) :		
Indian Rupees Seventeen Thousand Seven Hundred Eight Only		

Buyer's PAN : AAHFN0766F

for SUP-Sri Sai Rohit Marketing Company

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61087

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72571	PO / WO Date.	30/11/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 17,708/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	445	30/12/2020	Rs. 17,708/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,708/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	445	30/12/2020	87093	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,708/- ✓				
Amount E – PO / WO value:			Rs. 17,708/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21	8/1/21	13/1/2021	13/1/2021	13/1/2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~445~~ 445

INVOICE DATE: 30-12-2020

TRANSPORTATION NAME:.....

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Nikunja Estates
MG Road Hyd

STATE CODE

GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Ramdally
P.O No - 72571

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
①	7610		Aluminium Section	42" x 42"	1 No 12.25	310/-	3797	50
②	7610		" " "	42" x 47"	1 No 13.68	310/-	4240	80
③	7610		" " "	36" x 26"	1 No 6.48	310/-	2008	80
④	7610		" " "	48" x 48"	1 No 16.9	310/-	4960	00
TOTAL BEFORE TAX							15007	10
ADD:CGST							91	60
ADD:SGST							91	60
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							17708	30

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

30-11-2020 14:58:30



72571

25.11.20 1:07:27

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Sri Sai Rohith Marketing Company

New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.**GSTIN** 36AMHPC9678H1ZM

9866512288

Doc No	72571	175052
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 42" x 42" - 01no	12.25	310.00	0.00	18.00	4,481.05
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 42" x 47" - 01no	13.68	310.00	0.00	18.00	5,004.14
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 36" x 26" - 01no	6.48	310.00	0.00	18.00	2,370.38
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 48" x 48" - 01no	16.00	310.00	0.00	18.00	5,852.80
Total Order Value . . .					17,708.38

Rupees : Seventeen Thousand Seven Hundred Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 170,179,184 & 185 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : __/__/__

Requisition Form - AI Windows (Semi Deluxe/Deluxe Flats)												
Company		Niligiri Estates			Site & Phase			Niligiri Estates				
Req. no.		175052			Req. Date			26.11.2020				
Material required before		30.11.2020			ID no.			61845				
Prepared by:		Vijay Raj			Approved by (sign):							
Flat / Block no:		Villa No - 170,179,184,185										
3BHK Order Value:		0: Flats										
2BHK Order Value:		0: Flats										
Others		1: Flats										
APPROVED 09 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Others	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Others	Quantity required			
3.5 x 3.5	1 Sliding Windows with Mosquito Mesh (3 Track) - 42" x 42"	nos	1	-	1	-	-	1	1			
3.5 x 3.91	2 Sliding Windows with Mosquito Mesh (3 Track) - 42" x 47"	nos	1	-	1	-	-	1	1			
3.5 x 3.16	3 Sliding Windows with Mosquito Mesh (3 Track) - 36" x 26"	nos	1	-	1	-	-	1	1			
3.5 x 4	4 Sliding Windows with Mosquito Mesh (3 Track) - 48" x 48"	nos	1	-	1	-	-	1	1			
5		nos	-	-	-	-	-	-	-			
6		nos	-	-	-	-	-	-	-			
Total									4			

72571

Qty Available at site	Balance Qty to be ordered	Quantity in sft
-	1	12.3
-	1	14.0
-	1	6.5
-	1	16.0
-	-	-
-	-	-
-	4	48.8

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

Purchase Voucher

No. : PUR/DEC/10106/20-21
Ref.: EE2021-0355 dt. 31-Dec-2020

Dated : 31-Dec-2020

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

Particulars		Amount
Electrical GST 18%	1,696.50	₹ 2,002.00
Input CGST	152.69	
Input SGST	152.69	
OIE-Rounding Off	0.12	
On Account of :		
Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0355 dt:-31.12.2020 po no:-73432 dt:-30.12.2020		
Amount (in words) :		
Indian Rupees Two Thousand Two Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

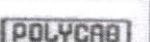
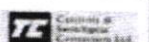
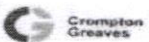
Receiver's Signature

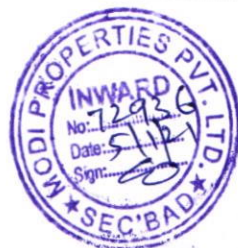
Scan ID:- 61094

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	73432		PO / WO Date.	30-12-20			
Supplier Name	Elegant Enterprises		PO/WO amount	1656.72			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	EE2021-0355	30-12-20	2,002-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,002-00			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87095	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,002-00			
Amount E – PO / WO value:				1656.72			
Amount F – Difference (A – E): GST-18%				346-00			
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		18/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/1/21	MINISH PARIKH MANAGER PROCUREMENT		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/-

GST IN : 36A/BPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0355				Vehicle/LR Number : Not Applicable					
Invoice Date : 31 December 2020				Date of Supply : 31 December 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 73432		Date : 30.12.2020			
GSTIN : 36AAHFN0766F1ZA				Delivery Location : Nilgiri Estates Sy. No. 133/134/135/136, Rampally Village.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	40mm x 6mm x 3Lengths GI Flat	7212	29.00	Kg(s)	9.00	9.00	0.00	58.50	1696.50
INWARD Inward No: 22341 MRN No: 87095 Received By: Ashish Nilgiri Estates Dt: 04/01/21 Dt: 04/01/21 Sign: [Signature] 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,696.50				
Rupees: Two Thousand Two Only.					Add : C G S T : 152.69				
Our Bank Details:					Add : S G S T : 152.69				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.13				
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 after 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. Sekhar {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

31-12-2020 16:02:20

Origin:



73432

31.12.20 3:26:34

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	73432	175111
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
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 4738 - Electrical - other - GI Flat - Others - nos 1 1/2" 3 lenth 6 mm	24.00	58.50	0.00	18.00	1,656.72
Total Order Value . . .					1,656.72
Rupees : One Thousand Six Hundred Fifty Six and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for Transformer purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		28.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:27	
Supplier				Req. No.		175111	
Material required before date:					ID No.		G 2665

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Flat Patti	1 1/2"	40	Feet's		
2	G.I.	23x32				
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

30 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Transformer neutral Purpose

Prepared By	Anil.M	Approved by	
Sign. & Date	28.12.2020	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.