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

Purchase Voucher

No. : **PUR/DEC/10097/20-21** Dated : **31-Dec-2020**
Ref.: **15120 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%	*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

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 61433

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

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**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/1/21	12/1			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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15120
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-12-2020
	PO No.	73214
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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 - Tefflon 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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

72894
2/1/21

Authorised signatory

Purchase Order

    24-12-2020 10:47:56

73214
23.12.20 11:29:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	73214	175101
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	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.

=> Part Bill received of Rs 8,184/- Bill no: 15120, dt: 30/12/20. and Bal. Bill of Rs 8185/- to be received
12/1/21.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184D 99 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

24/12/2020

Name : ____

Contact

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

Name : ____

Date : __/__/____

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

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

APPROVED
23 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
18	Total						135	0	0	0	135	27	126		

~~73212~~
~~73213~~
73214

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12889
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73214
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty
1	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 - Tefflon tape - NA - nos	3919	60
6			
7			
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13			
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15			
16			
17			
18			
19	INWARD		
20	In ward No: 72330 Dt: 30/12/20		
21	MRN No: 87001 Dt: 30/12/20		
22	Received By: Sign:		
23	Ashish		
24	Nilgiri Estates		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 44216 Date 31/12 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15120
Sy No.143/133/134/135/136, Rampally,kccsara,Hydcrabad	Invoice Date.	30-12-2020
	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	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 - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 22230 Dt: 30/12/20
MRN No: 87001 Dt: 30/12/20
Received By: Ashok Sign:

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** Dated : **31-Dec-2020**
Ref.: **1351 dt. 10-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 againt 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 BD :- 61274

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MANISH
PO/WO no.	72802.	PO / WO Date.	08/10/2020.
Supplier Name	Global Safety Solution's	PO/WO amount	1,416/-
Firm/Company	Nilgiri 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.	DC matches MRN
1.			87092	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,416/-
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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]	[signature]		[signature]	[signature]	
Date		9/1/21			13/1/21		

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
3-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
Nilgiri Estates
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	

Sl 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**

INWARD
Inward No: 22338 Dt: 04/01/21
MRN No: 87092 Dt: 04/01/21
Received By: Ashok Sign:
Nilgiri Estates

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72935 Date 5/1 Sign

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297, +91 9581228898, +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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, IInd floor, MG Road
PARTY GSTIN : Sec-bad.

No. 1351 Date 10/12/20
Against your order No. 72802-175077
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.

MODI PROPERTIES INWARD No: 44308 Date: 5/1 SEC'BAD

INWARD
Inward No: 22338 Dt: 04/01/21
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

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

 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
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 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	72802					
3						
4			APPROVED			
5						
6			08 DEC 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
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** Dated : **31-Dec-2020**
Ref.: **PS/20-21/636 dt. 10-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

ount (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 Do :- 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	Praful Sanitary.	PO/WO amount	9,060/-
Firm/Company	Nilgiri Estates.	Project	NE.
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.	DC matches MRN
1.			87091	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,060/-
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)
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]	[signature]		[signature]	[signature]	
Date		9/1/21			13/1/21		

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 50,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful 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	Invoice No. **PS/20-21/ 636**	Dated **10-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **72579**	Dated **1-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
	Despatched through **Self**	Destination **Rampally**

Sl 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
	Output CGST							**690.99**
	Output SGST							**690.99**
	ROUNDING OFF							**0.38**
	Total			**38 No:**				**₹ 9,060.00**

INWARD
Inward No: 22337 Dt: 04/01/21
MRN No: 87091 Dt: 04/01/21
Received By: Ashin
Sign:
Nilgiri Estates

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

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 99	7,677.64	9% 9%	690.99	9% 9%	690.99	1,381.98
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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12947
Date: 5/1

Purchase Order

 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		**Doc No**	72579	175024
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-12-2020	
		Quote No	Mil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-12-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 V.no.99-100 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	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 fapt	75mm	04	Nos		
2	HDPE male adopter	3"	04	Nos		
3	HDPE PIPE	3"	30	mtrs		
4	72579					
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	

APPROVED
26 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/DEC/10100/20-21** Dated : **31-Dec-2020**
Ref.: **2020-21/3206/SS dt. 18-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*	**₹ 3,393.00**
Input CGST	*258.75*	
Input SGST	*258.75*	
OIE-Rounding Off	*0.50*	

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 ID:- 61095

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78023	PO / WO Date.	16-12-20
Supplier Name	Shiv Shakti Machine tools Hardware & electricals	PO/WO amount	3,392.50
Firm/Company	ONE	Project	ONE
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/3206/SS	18/12/20	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 – wi~~thin 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:		[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		8/1/21			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. 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
	Supplier's Ref. **3206**	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad, 500003 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	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						**258.75**
	SGST						**258.75**
	Total		**50 pc**				**₹ 3,392.50**

INWARD
Inward No: 22298 Dt: 23/12/20
MRN No: 87097 Dt: 04/01/2021.
Received By: Ashok Sign.
Nilgiri Estates

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**

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

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12937
Date: 5/1

Purchase Order

 16-12-2020 4:59:58 PM Origi 73023

16.12.20 11:34:54

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	73023	175090
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ________________

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 73023	STD	25	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose.

Prepared By	Vijay	Approved by	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/1/21	8/1/21			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 INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: ~~418~~ 446

INVOICE DATE: 30/12/20

TRANSPORTATION NAME:

VEHICLE NO: TS08UG4066 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Niligiri Estates
M.G. Road Secbad

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Rampally
PO 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 window	1No		280/-	6720	00
2	7610	4x4	" "	1No		310/	4960	00
3	7610	3x4	" "	1No		310/	3720	00
4	7610	2x4	" "	1No		330/-	2640	00
					TOTAL BEFORE TAX		18040	00
					ADD:CGST	9%	1623	60
					ADD:SGST	9%	1623	60
					ADD:IGST			

INWARD
Inward No: 22339 Dt: 04/01/21
MRN No: 87093 Dt: 04/01/21
Sign:
Received By:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 12929

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

TAX AMOUNT GST	
GRAND TOTAL	21287-20

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.............

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

73281
23.12.20 11:31:29

 26-12-2020 12:47:10

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	**Doc No**	73281	175099
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	26-12-2020	
9866512288	**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
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 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 forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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	Lowers (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

73281

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

Purchase Voucher

No. : **PUR/DEC/10102/20-21** Dated : **31-Dec-2020**
Ref.: **PS/20-21/566 dt. 23-Nov-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 / 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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/1/21	8/1/21			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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful 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	Invoice No. **PS/20-21/ 566**	Dated **23-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9030931172 / 8297349480**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **72212**	Dated **17-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550 x 550mm RCC Frame & Cover**	6810	18 %	**25 No:**	420.00	No:	10 %	**9,450.00**
2	**225x300mm Rcc Cover**	6810	18 %	**10 No:**	105.00	No:	20 %	**840.00**
								10,290.00
	Output CGST							**1,061.10**
	Output SGST							**1,061.10**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**35 No:**				**₹ 13,912.00**

INWARD
Nilgiri Estates
Inward No: 72207 Dt: 24/11/20
MRN No: 87017 Dt:
Received By: Ashok Sign:
24/01/2020.

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

Indian Rupees Thirteen Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	10,290.00	9%	926.10	9%	926.10	1,852.20
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**11,790.00**		**1,061.10**		**1,061.10**	**2,122.20**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Twenty Two and Twenty 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72946
Date: 5/1
Sign:

Purchase Order

Page(s) 1 Of 1 18-11-2020 4:57:37 PM Original /

72212
16.11.20 11:21:50

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**	72212	175037
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 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.		175037		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
P. PRABHAKAR
Sr. MANAGER PURCHASE

72212

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

10103

Purchase Voucher

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/UIN : **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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/1/21	8/1/21			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 INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: ~~[illegible]~~ 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)

Nilgiri Estates
MG Road Hyd

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Rampalley
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		Alumin Sliding window	42"x42"	1 No 12.25	310/-	3797-	50
2	7610		" " "	42x47	1 No 13.68	310/-	4240-	80
3	7610		" " "	36x26	1 No 6.48	310-	2008-	80
4	7610		" " "	48x48	1 No 16	310/-	4960-	0
					TOTAL BEFORE TAX		15007-	10
					ADD:CGST	9%	1350-	64
					ADD:SGST	9%	1350-	64
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		17708-	38

INWARD
Inward No: 22339 Dt: 04/01/21
MRN No: 87093. Dt: 04/01/21
Received By: Ashok Sign:

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 72913
Date: 5/1
Sign:

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 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	**Doc No**	72571	175052
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	30-11-2020	
9866512288	**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
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 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 : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form - Al 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):	APPROVED 09 JAN 2021 P. PRABHAKAR Sr MANAGER PURCHASE
Flat / Block no:	Villa No - 170,179,184,185		
3BHK Order Value:	0 Flats		
2BHK Order Value:	0 Flats		
Others	1 Flats		

	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 Sft3 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
3.0 x 2.16	3	Sliding Windows with Mosquito Mesh (3 Track) - 36" x 26"	nos	1	-	1	-	-	1	1
4 x 4	4	Sliding Windows with Mosquito Mesh (3 Track) - 48" x 48"	nos	1	-	1	-	-	1	1
	5		nos	-	-	-	-	-		-
	6		nos	-	-		-	-		-
		Total								4

7257

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

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

Purchase Voucher

10104

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	~~1645~~ 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 (exp~~lained 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:		[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		8/1/21			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

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

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0355	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 I Billed to:

Name	: M/s Nilgiri Estates	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 3 4 3 2	Date : 30.12.2020
		Delivery Location :	Nilgiri Estates Sy. No. 133/134/135/136, Rampally Village.
GSTIN	: 3 6 A A H F N 0 7 6 6 F 1 Z A	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	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: 72341 Dt: 04/01/21
MRN No: 87095 Dt: 04/01/21
Received By: Ashish Sign:
Nilgiri Estates

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Two Thousand Two Only.

Total Amount Before Tax:		1,696.50
Add : C G S T	:	152.69
Add : S G S T	:	152.69
Add : I G S T	:	0.00
R/o + Transportation	:	0.13
Total Amount	:	Rs. 2,002.00

Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. :	5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code :	H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Sekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72936 Date: 5/1/21 Sign:

 31-12-2020 16:02:20 Origin: 73432

31.12.20 3:26:34

Purchase Order

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		**Doc No**	73432	175111
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	30-12-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	30-12-2020	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4738 - Electrical - other - GI Flat - Others - nos *1 1/2" 3 lenths 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
Penality 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

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

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.	62668

No	Description	Size	Quantity	Units	Inward No	Date
1	~~MS~~ Flat Patti	1 1/2"	40	Feet's		
2	G.I. 73432					
3						
4						
5			APPROVED			
6			3 0 DEC 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

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.