

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10029/20/21

Dated : 13-Jan-21

Particulars	Debit	Credit
Aggregate-URD <i>Dr</i>	12,128.00	
To SUP-Sai Lakshmi Enterprises		12,128.00
On Account of : TOWARDS Earlier Wrobgly debited to Sai Lakshmi Entp against voucher No:-2065 Dt:-18.11.2019		
	₹ 12,128.00	₹ 12,128.00

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10030/20/21

Dated : 15-Jan-2021

Particulars	Debit	Credit
CONT-Narsing Rao Myllaram <i>Dr</i>	12.00	
To TDS-.75% Contract		12.00
On Account of : Being amount debited to Narsing Rao M towards tds payable against invoice no:-15165 dt:-04.01.2021 po no:-73344 dt:-29. 12.2020		
	₹ 12.00	₹ 12.00

Prepared by: bhavani

Approved by

Scan 30; 61097

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73344	PO / WO Date.	29/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,184/-				
Firm/Company	Narsing Rao Mylaram	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15165	04/01/2020	Rs. 1,847/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,847/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12919	04/01/2021	87112	☒ 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. 1,847/- ✓				
Amount E – PO / WO value:			Rs. 4,184/-				
Amount F – Difference (A – E):			Rs. -2,337				
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/01/21	08/01/21	08/01/21		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/-

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

1 of 1 : 04-01-2021

Customer DetailsNarsing Rao Mylaram
sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

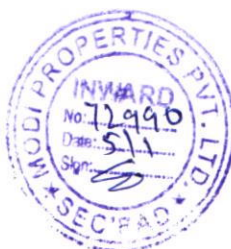
Invoice No.	15165
Invoice Date.	04-01-2021
PO No.	73344
PO Date.	29-12-2020
Req ID	62602
Req Date	28-12-2020
Loc Req No	175105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,565.00		281.70
	140.85	140.85	Total Invoice Amount		1,846.70		

Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



73344

Page(s) 1 Of 1

29-12-2020 13:51:35

0

23.12.20 11:33:23

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details

Summit Sales LLP	Doc No	73344	175105
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	29-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	1.00	1,565.00	0.00	18.00	1,846.70
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,981.00	0.00	18.00	2,337.58
Total Order Value . . .					4,184.28

Rupees : Four Thousand One Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	Nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Quality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Supplier:Narsing rao

=> Part Bill received of R. 1847/-
B.no: 15165
4/1/21, and Bal. Bill
of R. 2,337/- to be
received.
uf
8/1/21.

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		26.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		M.narsing rao		Req. No.		175105	
Material required before date:				ID No.		62602	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD daybreak	20Ltr	01	Bucket			
2	ACE white	20ltr	01	bucket			
3							
4							
5							
6							
7							
8							
10							
Remarks: - For v.no 121 Purpose.							
Prepared By		Anil		Approved by			
Sign. & Date		26.12.2020		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				Urgent		ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
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.

Summit Sales LLP

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

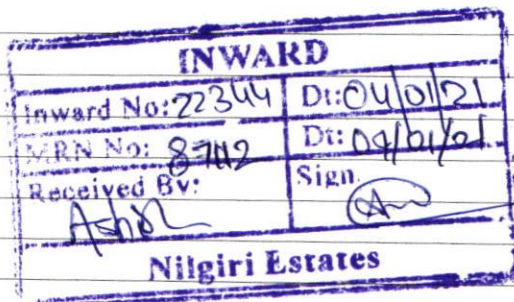
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12919
Narsing Rao Mylaram		DC Date.	04-01-2021
sy no 143/133/134/135/136 ,rampally village		PO No.	73344
		PO Date.	29-12-2020
		Req ID	62602
		Req Date	28-12-2020
		Loc Req No	175105
GSTIN : 36DGGPM3833Q1ZR			
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			



for Summit Sales LLP


 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 : 04-01-2021

*** Customer Details**Narsing Rao Mylaram
sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

Invoice No. 15165

Invoice Date. 04-01-2021

PO No. 73344

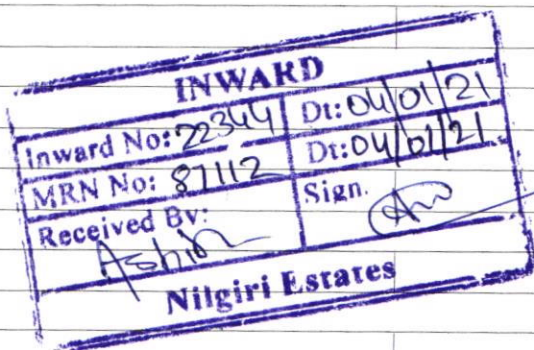
PO Date. 29-12-2020

Req ID 62602

Req Date 28-12-2020

Loc Req No 175105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	1,565.00	281.70
	140.85	140.85	Total Invoice Amount	1,846.70	

Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10031/20/21

Dated : 18-Jan-21

Particulars	Debit	Credit
OIE-Bad Debits Written Off <i>Dr</i>	2.00	
To CUST-Flat No-173-Challa Bhasker Reddy		2.00
On Account of : Towards written off		
	₹ 2.00	₹ 2.00

Prepared by: lavanya

Approved by

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10032/20/21

Dated : 18-Jan-21

Particulars	Debit	Credit
CUST-Flat No-86-U.Naga Sasidhar <i>Dr</i>	390.00	
To OIE-Legal Services		390.00
On Account of : Towards stampduty charges		
	₹ 390.00	₹ 390.00

Prepared by: lavanya

Approved by

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10033/20/21

Dated : 18-Jan-21

Particulars		Debit	Credit
CUST-Flat No-86-U.Naga Sasidhar	Dr	555.00	
To OTH LOAN-Nilgiri Estate Owners Association			555.00
On Account of : Towards transfered		₹ 555.00	₹ 555.00

Prepared by: lavanya

Approved by

Nilgiri Estates (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10034/20/21

Dated : 18-Jan-21

Particulars	Debit	Credit
CUST-Flat No-11-Mrs.Susmi Routray/Rajib Kumar Routray <i>Dr</i>	30,031.00	
<i>To</i> OTH LOAN-Nilgiri Estate Owners Association		30,031.00
On Account of : TOwards transfered		
	₹ 30,031.00	₹ 30,031.00

Prepared by: lavanya

Approved by

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10035/20/21

Dated : 18-Jan-21

Particulars	Debit	Credit
CUST-Flat No-146-M.Ranjeet kumar/M.latha maheshwari <i>Dr</i>	14,944.00	
To OTH LOAN-Nilgiri Estate Owners Association		14,944.00
On Account of : TOWards transfered	₹ 14,944.00	₹ 14,944.00

Prepared by: lavanya

Approved by

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10036/20/21

Dated : 18-Jan-21

Particulars		Debit	Credit
CUST-Flat No-146-M.Ranjeet kumar/M.latha maheshwari	Dr	0.40	
To OIE-Bad Debits Written Off			0.40
On Account of :			
Towards written off			
		₹ 0.40	₹ 0.40

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10037/20/21

Dated : 23-Jan-21

Particulars		Debit	Credit
CONT-A.Basha	Dr	41.00	
To TDS-.75% Contract			41.00
 On Account of :			
Being amount credited to A Basha towards tds payable against invoice no:-15209 dt:-07.01.2021 po no:-73415 dt:-30. 12.2020 (5527*0.75%)			
		₹ 41.00	₹ 41.00

On Account of :

Being amount credited to A Basha towards tds payable
against invoice no:-15209 dt:-07.01.2021 po no:-73415 dt:-30.
12.2020 (5527*0.75%)

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 61487

13/01/2021	Prepared by:	M/NISH.
78415.	PO / WO Date:	30/12/2020.
38LLP.	PO/WO amount	6,522/-
A. Basha.	Project	NE.
Bill No	Bill Date	Bill amount
15209	07/01/2021	6,522/-
		1

Bills total (Excluding Transport & Hamali Charges):

DC No	DC Date	MRN No.	DC matches MRN
12962	07/01/2021	87328.	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits - Transportation charges

Other Debits

A - B - C - Amount to be credited to the supplier:

G - H - I - Value

J - K - L - Difference (A - B) GST-18%

Received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
PLT given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Date	16/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED				
		13 JAN 2021				
		MINISH PARIKH				
		MANAGER PROCUREMENT				
		18/1/21				
				16/1/2021		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15209	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		07-01-2021	
				PO No.		73415	
				PO Date.		30-12-2020	
				Req ID		62663	
				Req Date		29-12-2020	
				Loc Req No		175102	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1981.00	3,962.00	18	713.16
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,527.00		994.86	
497.43				497.43		Total Invoice Amount	
				6,521.86			
Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



73415

Page(s) 1 Of 1

30-12-2020 14:32:22

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31.12.20 3:26:34

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist. I.S

G S T No. : 36AUWPA6056C2ZK

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

73415

175102

Doc Date

30-12-2020

Quote No

Nil

Quote Date

30-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,981.00	0.00	18.00	4,675.16
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	1.00	1,565.00	0.00	18.00	1,846.70
Total Order Value . . .					6,521.86

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		28.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		15:54	
Supplier		Basha.A		Req. No.		175102	
Material required before date:					ID No.		62663

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	20Lt	02	Nos		
2	OBD Day Break	20Lt	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no-170D 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.

Summit Sales LLP

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

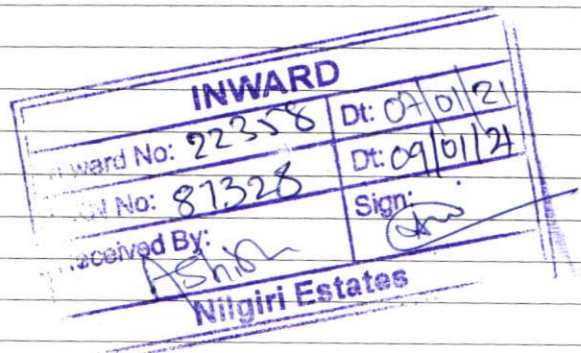
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details		DC No.	12962
A. Basha		DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	73415
		PO Date.	30-12-2020
		Req ID	62663
		Req Date	29-12-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175102
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3			
4			
5			
6			
7			
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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

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15209		
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	07-01-2021		
				PO No.	73415		
				PO Date.	30-12-2020		
				Req ID	62663		
				Req Date	29-12-2020		
				Loc Req No	175102		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1981.00	3,962.00	18	713.16
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	3210	1	1565.00	1,565.00	18	281.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				497.43	497.43	Total Invoice Amount	
					5,527.00	994.86	
						6,521.86	

INWARD

in ward No: 22358

in No: 87328

Received By: Ashu

Nilgiri Estates

Dt: 07/01/21

Dt: 09/01/21

Sign: [Signature]

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10038/20/21

Dated : 23-Jan-21

Particulars	Debit	Credit
CONT-Narsing Rao Myllaram <i>Dr</i>	15.00	
To TDS-.75% Contract		15.00
 On Account of : Being amount credited to Narsing Rao M towards tds payable against invoice no:-15211 dt:-07.01.2021 po no:-733421 dt: -29.12.2020		
	₹ 15.00	₹ 15.00

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :- 61489

13/01/2021	Prepared by:	MINISH
T3344	PO / WO Date	29/12/2020
ESLP.	PO/WO amount	4,184/-
Narsing Rao Hylaram	Project	NB
Bill No	Bill Date	Bill amount
15211	07/01/2021	2,338/-

Bills total (Excluding Transport & Hamali Charges):			2,338/-
DC No	DC Date	MRN No	DC matches MRN
12964	07/01/2021	87332	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits : Transportation charges	-
Other Debits	-
= A+B-C :- Amount to be credited to the supplier:	2,338/-

PO / WO value	4,184/-
Difference (A - B) GST-18%	1,847/-

Recd as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Received PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
PDs given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Date	16/01/2021

PO cleared

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
		13 JAN 2021		16/1/2021		
		MINISH PARIKH				
		MANAGER-PROCUREMENT				

1. Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

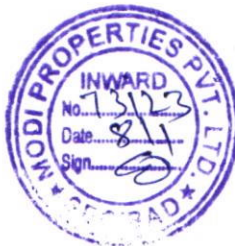
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15211			
Narsing Rao Mylaram				Invoice Date.	07-01-2021			
sy no 143/133/134/135/136 ,rampally village				PO No.	73344			
				PO Date.	29-12-2020			
				Req ID	62602			
				Req Date	28-12-2020			
GSTIN : 36DGGPM3833Q1ZR				Loc Req No	175105			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,981.00			356.58	
	178.29	178.29	Total Invoice Amount	✓ 2,337.58				

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



73344

Page(s) 1 Of 1

29-12-2020 13:51:35

23.12.20 11:33:23

From Company : **Narsing Rao Mylaram**

H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.

G S T No. : 36DGGPM3833Q1ZR

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

73344

175105

Doc Date

29-12-2020

Quote No

Nil

Quote Date

29-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion OBD-Day break	1.00	1,565.00	0.00	18.00	1,846.70
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,981.00	0.00	18.00	2,337.58
Total Order Value . . .					4,184.28

Rupees : Four Thousand One Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** Nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Estate

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Supplier:Narsign rao

⇒ Part Bill received of R. 1847/-

B.no: 15165
4/1/21, and Bal. Bill
of R. 2,337/- to be
received. ul
8/1/21.Bo cleared.
4/1
13/01/2021For **Narsing Rao Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		26.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		M.narsing rao		Req. No.		175105	
Material required before date:					ID No.		62602
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD daybreak	20Ltr	01	Bucket			
2	ACE white	20ltr	01	bucket			
3							
4							
5							
6							
7							
8							
10							
Remarks: - For v.no 121 Purpose.							
Prepared By		Anil		Approved by			
Sign.& Date		26.12.2020		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

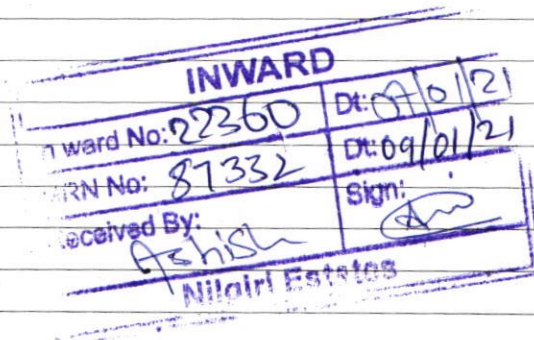
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

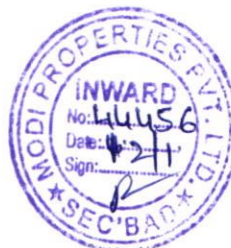
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details		DC No.	12964
Narsing Rao Mylaram		DC Date.	07-01-2021
sy no 143/133/134/135/136 ,rampally village		PO No.	73344
		PO Date.	29-12-2020
		Req ID	62602
		Req Date	28-12-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	175105
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

✓
Authorised signatory

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

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15211	
Narsing Rao Mylaram				Invoice Date.		07-01-2021	
sy no 143/133/134/135/136 ,rampally village				PO No.		73344	
GSTIN : 36DGGPM3833Q1ZR				PO Date.		29-12-2020	
				Req ID		62602	
				Req Date		28-12-2020	
				Loc Req No		175105	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				178.29		178.29	
Total Taxable Amount				1,981.00		356.58	
Total Invoice Amount						2,337.58	
Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10039/20/21

Dated : 23-Jan-2021

Particulars		Debit	Credit
CONT-A.Basha	Dr	59.00	
To TDS-.75% Contract			59.00
On Account of :			
Being amount debited to A Basha towards tds payable against invoice no:-15506 dt:-21.01.2021 po no:-73617 dt:-07.01.2021			
		₹ 59.00	₹ 59.00

Scan ID: - 63720

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25-01-21		Prepared by:		T Bhasker	
PO/WO no.		73617		PO / WO Date.		21.01.21	
Supplier Name		SSCP		PO/WO amount		9350	
Firm/Company		A Basha		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15506	21.01.21	9350				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			9350				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13212	21.01.21	NA 87832	☒ 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:			9350				
Amount E – PO / WO value:			9350				
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		29/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25-01-21				28/1/2021		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15506	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-01-2021	
				PO No.		73617	
				PO Date.		07-01-2021	
				Req ID		62884	
				Req Date		07-01-2021	
				Loc Req No		175130	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1981.00	7,924.00	18	1,426.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,924.00		1,426.32	
Total Invoice Amount				9,350.32			
Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2021 14:52:27



09.01.21 11:04:30

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.K. District

G S T No. : 36AUWPA6056C2ZK

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73617	175130
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,981.00	0.00	18.00	9,350.32
Total Order Value . . .					9,350.32

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

Terms and Conditions :-**Specification /** All items shall be of brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site villa 49**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:A.BashaFor **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		Nilgiri estates		Date:		06.01.21	
Site & Phase :		Nigiri estates		Time:		11:40	
Supplier		A.Basha		Req. No.		175130	
Material required before date:				ID No.		62884	

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE white	20ltr	04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Compound wall use purpose..

Prepared By	Anil	Approved by	
Sign. & Date	06.01.21	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.

Summit Sales LLP

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

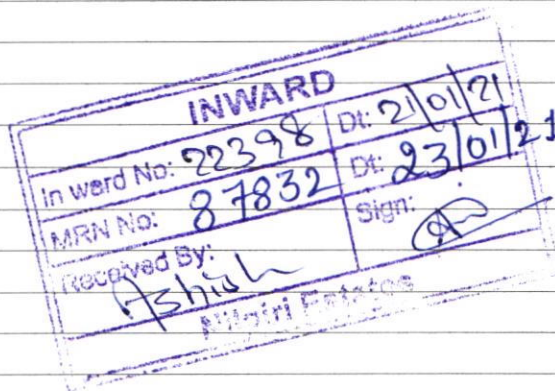
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details		DC No.	13212
A. Basha		DC Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	73617
		PO Date.	07-01-2021
		Req ID	62884
		Req Date	07-01-2021
GSTIN : 36AUWPA6056C2ZK		Loc Req No	175130
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15506		
A. Basha				Invoice Date.	21-01-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	73617		
				PO Date.	07-01-2021		
				Req ID	62884		
				Req Date	07-01-2021		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	175130		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1981.00	7,924.00	18	1,426.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,924.00		1,426.32
	713.16	713.16	Total Invoice Amount		9,350.32		
Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10039/20/21

Dated : 28-Jan-2021

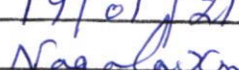
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	20,785.00	
LSUD-Allowance for Equipment	Dr	20,786.00	
LSUD-Allowance for Consumables	Dr	10,392.00	
To TDS-.75% Contract			390.00
To CONT-Mahaveer Gurjar			51,573.00
On Account of :			
Being towards completion of Laying verified Tiles in Vill No: 153 and flooring tiles and bath room tiles ayed in 170(D) work done from 12.12.2020 to 12.01.2021			
		₹ 51,963.00	₹ 51,963.00

Prepared by: naresh.g

Approved by

79. 10315 to 10317

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1206		Date - site bills Register		19-01-2021	
Company Name:		NE		Site:			
Name of Contractor		Mahaveer					
Nature of work		Tiles					
Work done		From Date		12-12-20		To Date 12-01-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 170(D)	1574	13	Sft	20462/-		
2.		500	13	Sft	6500/-		
3.		720	16	Sft	11520/-		
4.							
5.	Vill 153	787	13	Sft	10231		
6.		250	13	Rft	3250		
7.							
8.							
9.							
10.							
11.	Total:				51,963/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19-01-2021		Date: 19/01/21		Date:			
Sign: 		Sign: 		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 14.01.21

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Laying Verified Tiles&Bathroom tiles

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Laying Verified Tiles In V.no v.no 153, and flooring tiles and bathroom tiles layed in 170(D). Total amount = 51963/- Work done from date : .12.12.20 to date:12.01.2021	Rs.20785/-

Amount in words Twenty thousand seven hundred and eighty five rupees only.

Sign: _____

Bill for Equipment Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 14.01.21

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Laying Verified Tiles&bathroom tiles

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Laying Verified Tiles In V.no v.no 153,andflooring tiles and bathroom tiles layed in 170(D). Total amount = 51963/- Work done from date : .12.12.20 to date:12.01.2021	Rs.20785/-

Amount in words:Twenty thousand seven hundred and eighty five rupees only.

Sign: _____

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date:14.01.21

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Laying Verified Tiles&bathroom tiles
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Laying Verified Tiles In V.no v.no 153,andflooring tiles and bathroom tiles layed in 170(D). Total amount = 51963/- Work done from date : .12.12.20 to date:12.01.2021	Rs.10392/-

Amount in words: ten thousand three hundred and ninty two rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Anil		
Project:		Nilgiri Estate							
Work Description:		Tiles work							
Contractor:		Mahaveer							
Prepared By:		Anil							
Date:		15.01.21							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	V.no 170(D)								
1	Vetrified Tiles	(67% of 1175 Sft SBUA)	787.00	1.00	1.00	2.00	1574.00	Sft	
	Skirting	(18% of 1175 Sft SBUA)	250.00	1.00	1.00	2.00	500.00	Rft	
	Bathroom	Toilets	180.00	1.00	1.00	4.00	720.00	Sft	
	V.no153(Relaying work)								
2	Vetrified Tiles	(67% of 1175 Sft SBUA)	787.00	1.00	1.00	1.00	787.00	Sft	
	Skirting	(18% of 1175 Sft SBUA)	250.00	1.00	1.00	1.00	250.00	Rft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Tiles work					
Contractor:		Mahaveer					
Prepared By:		Anil					
Date:		14.01.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	V.no 170(D)						
1	Vetrified Tiles	(67% of 1175 Sft SBUA)	1574.00	Sft	13.00	20462.00	
	Skirting	(18% of 1175 Sft SBUA)	500.00	Sft	13.00	6500.00	
	Bathroom	Toilets	720.00	Sft	16.00	11520.00	
2	V.no153(Relaying work)						
	Vetrified Tiles	(67% of 1175 Sft SBUA)	787.00	Sft	13.00	10231.0	
	Skirting	(18% of 1175 Sft SBUA)	250.00	Rft	13.00	3250.00	
						Total amount:	51963.00

