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

Purchase Voucher

10011

No. : **PUR/JAN/10012/20-21** Dated : **11-Jan-2021**
Ref.: **879 dt. 2-Jan-2021**

Party's Name: **Sri Mahalaxmi Enterprises**
7-1-124/1,Sai Krupa Colony,Rampally(V)
Keesara(M),Medchal(D)
GSTIN/UIN : **36BFLPR9122K1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,387.00*	**₹ 2,817.00**
Input CGST	*214.83*	
Input SGST	*214.83*	
OIE-Rounding Off	*0.34*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-879 dt:-02.01.2021

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Seventeen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Mahalaxmi Enterprises

Prepared by: bhavani Approved by Receiver's S

GSTIN : 36BFLPR9122K1ZV **TAX INVOICE**

SRI MAHALAXMI ENTERPRISES

Fans, Hardware, Paints, Sanitary & Cement

7-1-124/1, Sai Krupa Colony, Rampally (V), Keesara (M), Medchal (D) - 501 301 (TS)

Cell : 9052262837, 9032858771

To,
M/s. Nilgiri Estates

Party's GSTIN 36AAHFN0766F1ZA

Bill No. 879

Date : 2/1/2021

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	Nut Bolt 1.5 kg		—		226	
	16mm Bit		1p		200	
	chanam		1		60	
	25x28 Set pana		1		110	
	1" 1.2 pipe		2		146	
	1" Idol clamp		100p		800	
	D/play		1pc		100	
	Reducer ½		1		50	
	R. Blue		2		40	
	Solution		3pc		270	
	WD40		1pc		70	
	1¼ Hose pipe		3mt		195	
	waste pipe		4		120	
				Sub Total	2387	
				CGST @ 9 %	214.83	
				SGST@ 9 %	214.83	
				IGST@ %		
				GRAND TOTAL	2816.66	

Bank Details :
Bank : Bank of Baroda
A/c. No. : 37020200000282
IFSC Code : BARB0ALWALX
Branch : Alwal

* Goods once sold will not be taken back or exchange.

Rupees in words : Two thousand eight Hundread Sixteen Rupees Only ....only)

For SRI MAHALAXMI ENTERPRISES

Authorised Signature

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

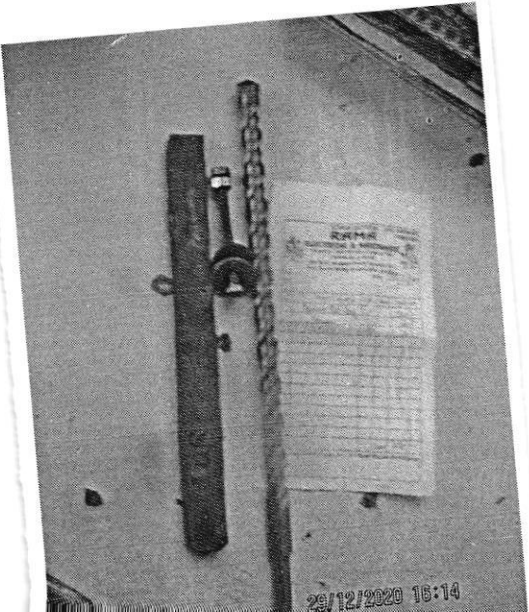
No. Date : 29/12/20

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
	16mm Bit loy	1p		200	-
	Chini	1p		60	-
	N Bolt	1p		10	-
			Total	270	-

INWARD
Inward No: 22322 Dt: 29/12/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


29/12/2020 16:14

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.
Date : 30-12-20

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT
1	Nut Bolt	1-53kg		186
2	25x28 Bel pans	1		110
3	1-1/2 PVC	2		146
4	1" Sadal Clamps	100pz		800
				1242
			Total	

INWARD
Inward No: 22326 Dt: 30/12/20
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

Goods once sold will not be taken back

For Rama Electrical & Hardware

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.

Date : 28/12/2020

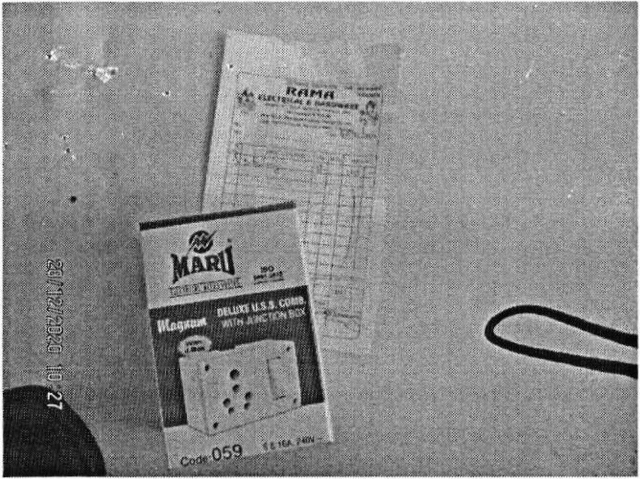
M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1)	Display	1P		100	—
				100	—
			Total		

INWARD
Inward No: 22305 Dt: 28/12/20
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

Goods once sold will not be taken back

For Rama Electrical & Hardware


RAMA
MARU
Magnum
DELUXE U.S.S. COMB.
WITH JUNCTION BOX
Code 059
20/12/2020 10:27

7780040030

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

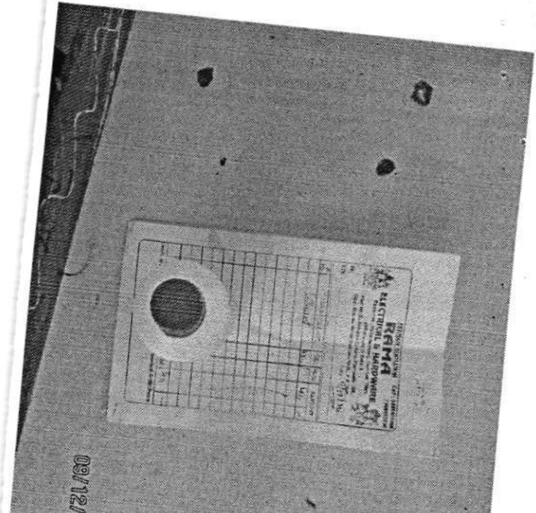
No. Date : 9/12/20

M/s

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
	Solvent	1 can		40	-
			Total	40	—

INWARD
Inward No: 2240 Dt: 9/12/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


RAMA
09/12/2020 12:01

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

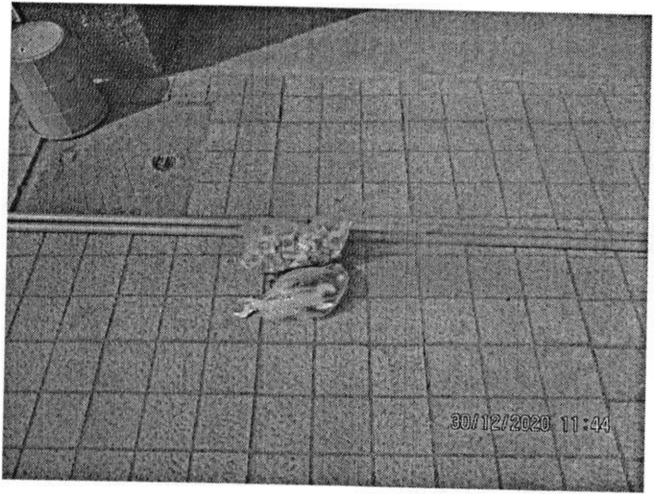
No. Date : 20/12/20

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
	Aaluna Sil	1p		180	—
	WD40	1p		70	—
			Total	250	—

INWARD
Inward No: 22285 Dt: 21/12/20
MRN No: Dt:
Received By: Sign.
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


30/12/2020 11:44

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

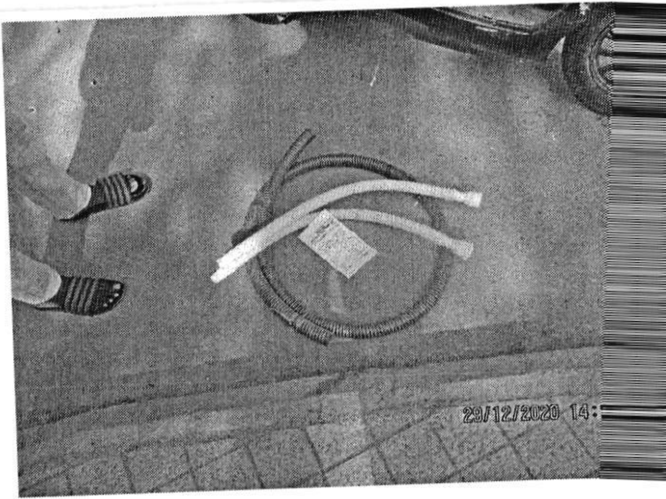
No. Date : 29/12/2020

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1)	1-½ Hose Pipe	3 mt		195	—
	waste Pipe	1 P		60	—
				255	—
			Total		

INWARD
Inward No: 22324 Dt: 29/12/20
MRN No: Dt:
Received By: Ash Sign:
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


29/12/2020 14:

श्री

ESTIMATE

Ref. No.: Date:..............................

" श्री फतुजी महाराज ... "

1) चूलेशान 150

INWARD

Inward No: 22284 Dt: 19/12/20

MRN No: Dt:

Received By: Ashish Sign

Nilgiri Estates

150

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.

Date : 24/12/21

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
	W.Rope	40		60	—
			Total	60	—

INWARD
Inward No: 22300 Dt: 24/12/21
MRN No: Dt:
Received By: Bhisk Sign
Nilgiri Estates

Goods once sold will not be taken back

For **Rama Electrical & Hardware**


AMP
24/12/2020 12:57

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.   Date : 23/12/2020

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1	[illegible]			30	—
				30	—
			Total		

INWARD
Inward No: 22279 Dt: 23/12/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

Goods once sold will not be taken back   For **Rama Electrical & Hardware**

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

Purchase Voucher

10012

No. : **PUR/JAN/10013/20-21** Dated : **11-Jan-2021**
Ref.: **880 dt. 2-Jan-2021**

Party's Name: **Sri Mahalaxmi Enterprises**
7-1-124/1,Sai Krupa Colony,Rampally(V)
Keesara(M),Medchal(D)
GSTIN/UIN : **36BFLPR9122K1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*940.00*	**₹ 1,109.00**
Input CGST	*84.60*	
Input SGST	*84.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-880 dt:-02.01.2021

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

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Mahalaxmi Enterprises

Prepared by: bhavani Approved by Receiver's Signature

GSTIN : 36BFLPR9122K1ZV TAX INVOICE

SRI MAHALAXMI ENTERPRISES

Fans, Hardware, Paints, Sanitary & Cement

7-1-124/1, Sai Krupa Colony, Rampally (V), Keesara (M), Medchal (D) - 501 301 (TS)

Cell : 9052262837, 9032858771

To, M/s. Nilgiri estate

Party's GSTIN 36AAHFN0766F1ZA

Bill No. 880

Date : 2/1/2021

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	white Cant		5kg		135	
	6mm Bead		1p		385	
	1" Bend		10p		60	
	Spring		1		130	
	Tape		7		70	
	75mm Coupling		3p		120	
	Pachi Rubber		2		30	
	Cotton thread		1		10	
			Sub Total		940	
			CGST @ 9 %		84.6	
			SGST@ 9 %		84.6	
			IGST@ %			
			GRAND TOTAL		1109	

Bank Details :
Bank : Bank of Baroda
A/c. No. : 37020200000282
IFSC Code : BARB0ALWALX
Branch : Alwal

* Goods once sold will not be taken back or exchange.

Rupees in words : One thousand One hundred and nine rupees only

For SRI MAHALAXMI ENTERPRISES

Authorised Signature

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)

Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

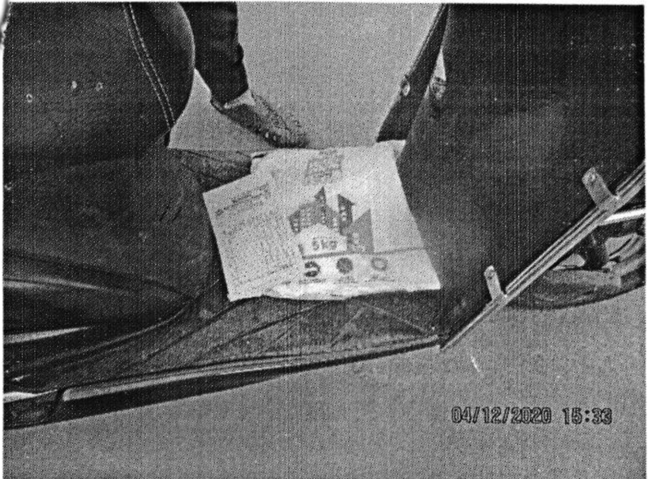
No. Date : ....

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1)	White cam	18		135	-
			Total	135	-

INWARD
Inward No: 22232 Dt: 4/12/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

Goods once sold will not be taken back For Rama Electrical & Hardware


5kg
04/12/2020 15:33

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

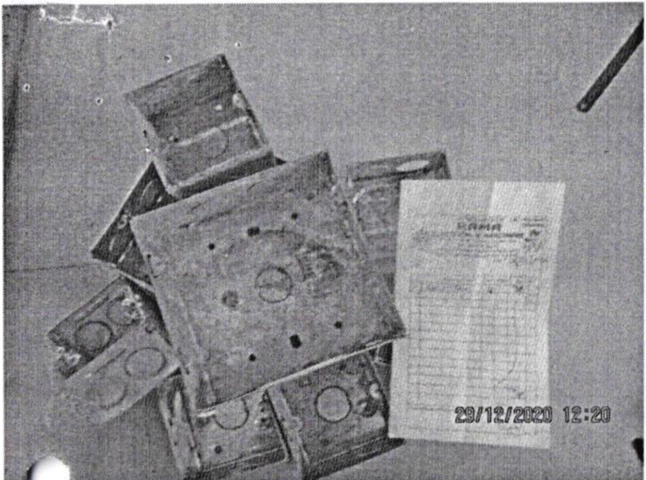
No. Date : 2/11/12

M/s

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1	6M Pipe	16		385	-
				385	-
			Total		

INWARD
Inward No: 22318 Dt: 28/12/20
MRN No: Dt:
Received By: Ashi Sign
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


29/12/2020 12:20

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

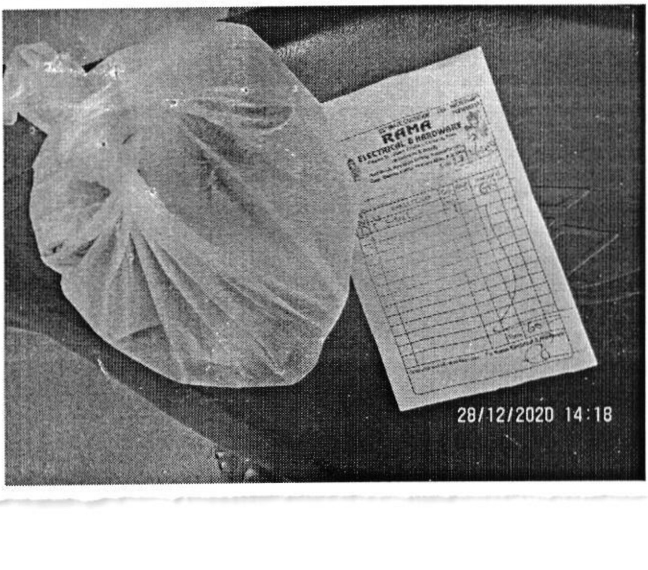
No. Date 28/12/20

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1	C Seal	10p		60	–
			Total	60	–

INWARD
Inward No: 22317 Dt: 28/12/20
MRN No: Dt:
Received By: Sign
Ashish
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


RAMA
ELECTRICAL & HARDWARE
28/12/2020 14:18

Ref. No.:

ESTIMATE

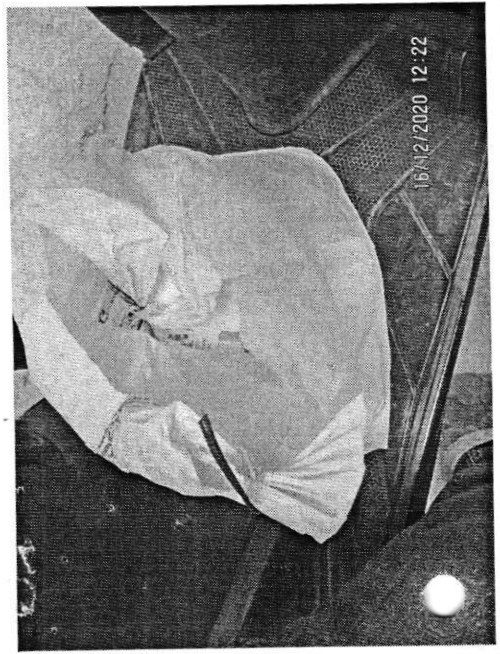
Date: 15/12/20

1. Spring Curtain — 130 =
2. Type Ire — 70

1

200

INWARD
Inward No: 22266 | Dt: 16/12/20
MRN No: | Dt:
Received By: Ashish | Sign:
Nilgiri Estates


16/12/2020 12:22

Ref. No.:

ESTIMATE

Date: 15/12/20

1	Spring Curtain	130
2	Tape [illegible]	70
		1
		200

INWARD

Inward No: 22266 | Dt: 16/12/20

MRN No: | Dt:

Received By: Ashish | Sign:

Nilgiri Estates

Maharaja CABLES

Maharaja®

CABLES

IS : 694

CM/L-6313364

FIA TAC CPRI

AN ISO 9001 - 2015

CERTIFICATED COMPANY

ESTIMATE QUOTATION Cell : 9885956468, 7989666836

RAMA ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.

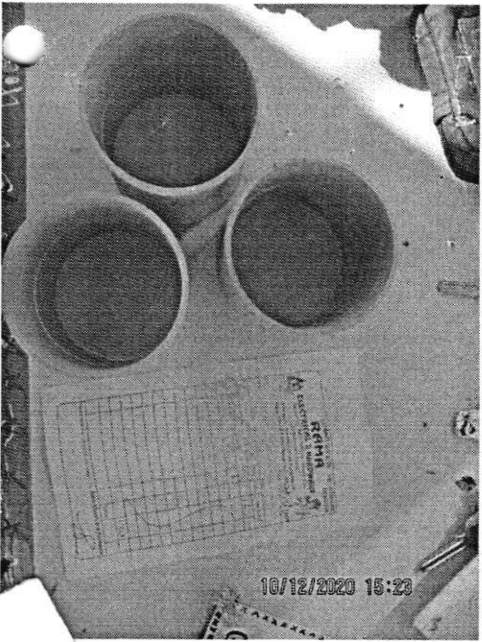
Date : 10/12/2020

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1	75 mm cply	3p		120	-
				120	-
			Total		

INWARD
Inward No: 2252 Dt: 10/12/20
MRN No: Dt:
Received By: Ashin Sign:
Nilgiri Estates

Goods once sold will not be taken back For Rama Electrical & Hardw...


RAMA
10/12/2020 15:23

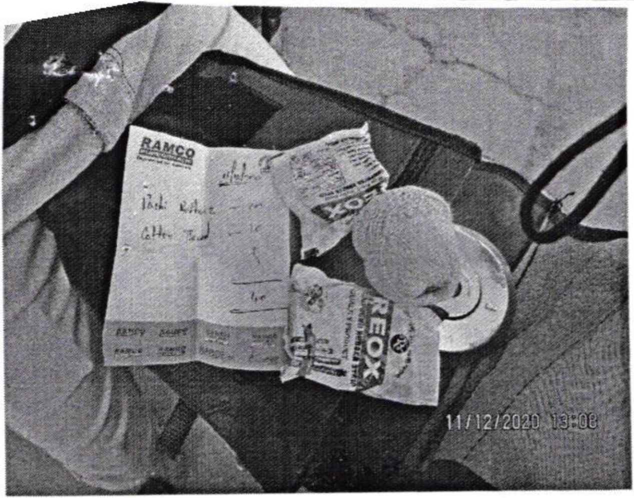
11/12/2020

Pachi Rubber 2 — 30

Cotton Thread — 10

40

INWARD
Inward No: 2253 | Dt: 11/12/20
GRN No: | Dt:
Received By: Ashok | Sign.
Nilgiri Estates


RAMCO
REOX
11/12/2020 13:08

Weekly - Petty cash /expense card statement.

Name	Nilgiri Estate		Statement date	02-01-2021		
Prepared by	Sandeesh Goud		Sign			
From period	04-12-2020		To period	02-01-2021		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	N.E.O.A	N.E.O.A	Srinivas service station, coolent oil	438	☑Y ☐N	☐Y ☑N
2.	N.E.O.A	N.E.O.A	Royal engineering works	800	☑Y ☐N	☐Y ☑N
3.	N.E.O.A	N.E.O.A	Naresh news paper charges	1150	☑Y ☐N	☐Y ☑N
4.	Nilgiri Estate	Nilgiri Estate	Hamali charges cement bags 400 bag's	2640	☐Y ☑N	☐Y ☑N
5.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, Nut bolts other material	2816	☑Y ☐N	☑Y ☐N
6.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, White cement other material	1109	☑Y ☐N	☑Y ☐N
7.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, 3/4 pipe other material	790	☑Y ☐N	☑Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			**9743/-**		

Amount to be credited by	☐ Transfer to Haapay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]	D. Lavanya.	[signature]	
Date:	02-01-21			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

VERIFIED BY
30 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

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

10013

Purchase Voucher

No. : **PUR/JAN/10014/20-21** Dated : **11-Jan-2021**
Ref.: **881 dt. 2-Jan-2021**

Party's Name: **Sri Mahalaxmi Enterprises**
7-1-124/1,Sai Krupa Colony,Rampally(V)
Keesara(M),Medchal(D)
GSTIN/UIN : **36BFLPR9122K1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*670.00*	**₹ 791.00**
Input CGST	*60.30*	
Input SGST	*60.30*	
DIE-Rounding Off	*0.40*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-881 dt:-02.01.2021

Amount (in words) :
Indian Rupees Seven Hundred Ninety One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Mahalaxmi Enterprises

Prepared by: bhavani Approved by Receiver's Signature

GSTIN : 36BFLPR9122K1ZV

TAX INVOICE

SRI MAHALAXMI ENTERPRISES

Fans, Hardware, Paints, Sanitary & Cement

7-1-124/1, Sai Krupa Colony, Rampally (V), Keesara (M), Medchal (D) - 501 301 (TS)

Cell : 9052262837, 9032858771

To,
M/s. Nilgiri estate

Party's GSTIN 36AAHFN0766F1ZA

Bill No. 881

Date : 2/1/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	3/4 pipe		3		150	
	Bend		10		50	
	15mt Spring		1		190	
	3/4 flexibe pipe		1		220	
	4 m metal box		1		35	
	3/4 J.Box		1		25	
			Sub Total		670	
			CGST @ 9 %		60.3	
			SGST@ 9 %		60.3	
			IGST@ %			
			GRAND TOTAL		790.6	

Bank Details :
Bank : Bank of Baroda
A/c. No. : 37020200000282
IFSC Code : BARB0ALWALX
Branch : Alwal

* Goods once sold will not be taken back or exchange.

Rupees in words : Seven Hundread Ninety only —— only)

For SRI MAHALAXMI ENTERPRISES

Authorised Signature

Weekly - Petty cash /expense card statement.

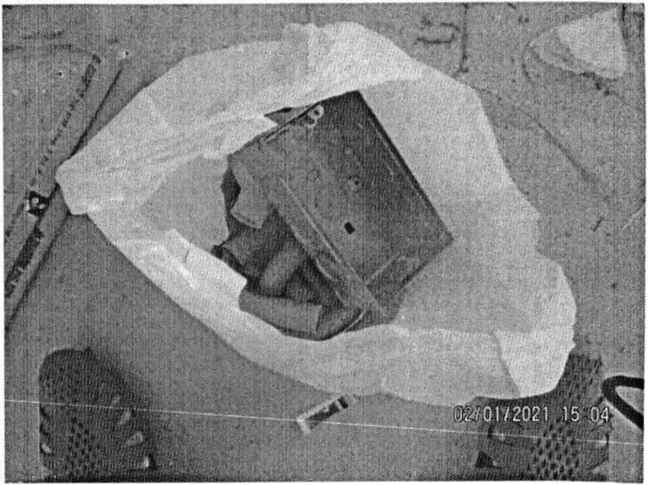
Name	Nilgiri Estate		Statement date	02-01-2021			
Prepared by	Sandeesh Goud		Sign				
From period	04-12-2020		To period	02-01-2021			
Sl No	Debit to company	Debit to project	Description of expense		Amount	Bill enclosed	GST bill
1.	N.E.O.A	N.E.O.A	Srinivas service station, coolent oil		438	☑Y ☐N	☐Y ☑N
2.	N.E.O.A	N.E.O.A	Royal engineering works		800	☑Y ☐N	☐Y ☑N
3.	N.E.O.A	N.E.O.A	Naresh news paper charges		1150	☑Y ☐N	☐Y ☑N
4.	Nilgiri Estate	Nilgiri Estate	Hamali charges cement bags 400 bag's		2640	☐Y ☑N	☐Y ☑N
5.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, Nut bolts other material		2816	☑Y ☐N	☑Y ☐N
6.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, White cement other material		1109	☑Y ☐N	☑Y ☐N
7.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, 3/4 pipe other material		790	☑Y ☐N	☑Y ☐N
8.						☐Y ☐N	☐Y ☐N
9.						☐Y ☐N	☐Y ☐N
10.	Total				9743/-		
Amount to be credited by	☐ Transfer to Haapay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD			
Sign:	[signature]	D. Lavanya.	[signature]				
Date:	02-01-21						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

VERIFIED BY
80 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates


02/01/2021 15:05


02/01/2021 15:04


02/01/2021 15:05

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

Purchase Voucher

10014

No. : **PUR/JAN/10015/20-21**
Ref.: **INV/202-21/515 dt. 7-Jan-2021**

Dated : **13-Jan-2021**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*12,285.71*	**₹ 12,900.00**
Input CGST	*307.14*	
Input SGST	*307.14*	
OIE-Rounding Off	*0.01*	

On Account of :
Towards supply of stonedust against bill no:-515 dt:-07.01.2021

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

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	07/01/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/515
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA
Customer GSTIN 36AAHFN0766F1ZA		

Place of Supply 36-Telangana **Due Date** 07/01/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	21.50	0.00	12,285.71	307.15 @2.5%	307.15 @2.5%	0.00	12,900.00
			Total		**12,285.71**	**307.15**	**307.15**	**0.00**	**12,900.00**

Taxable Amount ₹ 12,285.71

Total Tax ₹ 614.30

Invoice Total ₹ 12,900.00

Total amount (in words) Twelve Thousand Nine Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

07-01-2021 14:27:48

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5532
From Date :	31-12-2020
To Date :	06-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
17878	03-01-2021	8:03			600.000	21.50	0.00	12900.00
					600.000			12900.00
						Building Material Total		12900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust	12900.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12900.00**
Rupees : Twelve Thousand Nine Hundred Only.	

Certified by:
Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

VERIFIED BY
08 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	03/01/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/666
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates
Nilgiri Estate

43941 **17878**

Recd Date / Time		Veh No	Del by	Recd by
03-01-2021	8:03:00	TS30F1457	PARTY	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
600.00	21.50	0.00	12900.00

DC No	DC Date	Bill No	Bill Date

Item Name

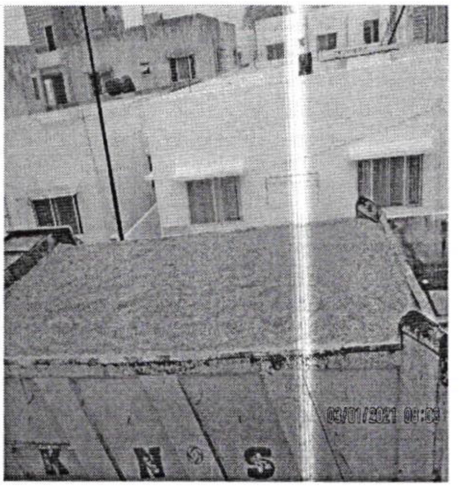
1020 - Building material - Stone dust - NA - cft

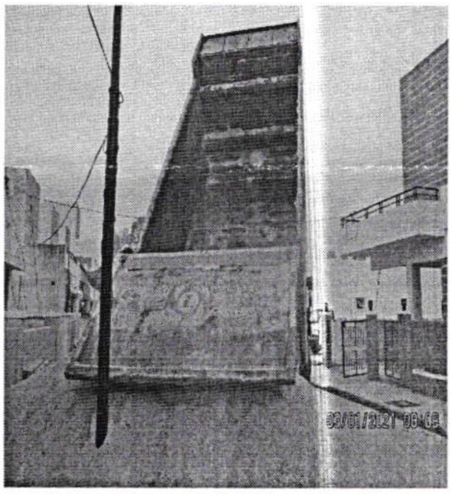
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand Nine Hundred Only.





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