

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

**Purchase Voucher**

No. : PUR/JAN/10015/20-21  
Ref: 15166 dt. 4-Jan-2021

Dated : 13-Jan-2021

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
Sundry Purchases GST 18%	664.00	₹ 784.00
Input CGST	59.76	
Input SGST	59.76	
OIE-Rounding Off	0.48	
<b>On Account of :</b> Being purchase of sundry items from Summit Sales LLP against bill no:15166 dt:04.01.2021 PO:73185 dt:22.12.2020		
<b>Amount (in words) :</b> Indian Rupees Seven Hundred Eighty Four Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Scan ID: 61025

⑤

Date:		09/01/2021		Prepared by:		Keerthi	
PO/WO no.		73185		PO / WO Date.		22/12/20	
Supplier Name		SSUP		PO/WO amount		2,042.6/-	
Firm/Company		Nelgiri Estates		Project		Nelgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15166	04/01/2021	783.52/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			783.52/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12920	04/01/2021	87115	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			783.52/-				
Amount E - PO / WO value:			2,042.6/-				
Amount F - Difference (A - E): GST-18%			1,259/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			11/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/01/21	9/1			11/1/21		

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/-

# 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 : 04-01-2021

Customer Details				Invoice No.	15166					
Nilgiri Estates				Invoice Date.	04-01-2021					
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73185					
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-12-2020					
				Req ID	62479					
				Req Date	22-12-2020					
				Loc Req No	175098					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.52			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	664.00	119.52
				59.76		59.76		Total Invoice Amount	783.52	

Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

09-01-2021 13:12:23

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	<b>Doc No</b>	73185	175098
	<b>Doc Date</b>	22-12-2020	
	<b>Quote No</b>	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7	<b>Quote Date</b>	22-12-2020	
040-66335551	<b>SupplyType</b>	Supply	
9618244433			

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
3 4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
<b>Total Order Value . . .</b>					<b>2,042.60</b>

Rupees : Two Thousand Fourty Two and Paise Sixty Only.

**Terms and Conditions :-**

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

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:50	
Supplier				Req. No.		175098	
Material required before date:						ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	STD	100	No's			
2	Acid bottles	STD	12	No's			
3	Coconut brooms	STD	30	No's			
4	Bombay brooms	STD	30	No's			
5							
7							
8							
9							
10							
Remarks: - For Site use purpose.							
Prepared By		Kavitha		Approved by			
Sign. & Date		22.12.2020		Sign. & Date			

APPROVED  
 09 JAN 2021  
 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							
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

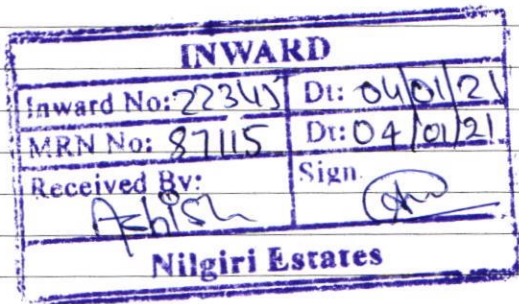
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-01-2021

Customer Details		DC No.	12920
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73185
		PO Date.	22-12-2020
		Req ID	62479
		Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175098
Description of Goods		HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



for Summit Sales LLP

*[Signature]*  
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

<b>Customer Details</b>		Invoice No.	15166
Nilgiri Estates		Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73185
GSTIN : 36AAHFN0766F1ZA		PO Date.	22-12-2020
		Req ID	62479
		Req Date	22-12-2020
		Loc Req No	175098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**INWARD**

Inward No: 52345	Dt: 04/01/21
MRN No:	Dt:
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
<b>Nilgiri Estates</b>	

IGST	CGST	SGST	Total Taxable Amount	664.00	119.52
	59.76	59.76	Total Invoice Amount	783.52	

Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.

for Summit Sales LLP

*[Signature]*  
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/JAN/10017/20-21  
Ref.: 15168 dt. 4-Jan-2021

Dated : 13-Jan-2021

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

Particulars		Amount
Paints GST 18%	3,307.50	₹ 3,903.00
Input CGST	297.68	
Input SGST	297.68	
OIE-Rounding Off	0.14	
<b>On Account of :</b> Being purchase of Paints from Summit Sales LLP against bill no:15168 dt:04.01.2021 PO:73191 dt:22.12.2020		
<b>Amount (in words) :</b> Indian Rupees Three Thousand Nine Hundred Three Only		

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP



(E)

Scan ID: 60923

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73191	PO / WO Date.	22/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,806/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15168	04/01/2020	Rs. 3,903/-
2.	-	-	-
3.	-	-	-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 3,903/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12922	04/01/2021	87005	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 3,903/-

Amount E – PO / WO value: Rs. 7,806/-

Amount F – Difference (A – E): Rs. -3,903/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	09/01/2021

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/01/21	08/01/21	08/01/21		12/12/20	12/12/20	

APPROVED  
08 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. 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15168			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.	04-01-2021			
				PO No.	73191			
				PO Date.	22-12-2020			
				Req ID	62492			
				Req Date	22-12-2020			
				Loc Req No	175095			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,307.50		595.36	
		297.68	297.68	Total Invoice Amount			3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 1

23-12-2020 12:30:22

Original /



73191

16.12.20 11:40:30

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

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	73191	175095
<b>Doc Date</b>	22-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-12-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
<b>Total Order Value . . .</b>					<b>7,805.70</b>

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

## Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.52,46 purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

① Part Bill  
Invno: 15043  
Dt: 28/12/20  
Amt: 3902.85  
Bellare receive  
29/1/21

② Final Bill received.  
Bno: 15768  
af  
8/1/21

For **Nilgiri Estates**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		21.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:15	
Supplier				Req. No.		175095	
Material required before date:					ID No.		62492
No	Description	Size	Quantity	Units	Inward No	Date	
1	Putty bags	STD	10	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Site use purpose.							
Prepared By		Kavitha		Approved by			
Sign. & Date		21.12.2020		Sign. & Date			

43191

APPROVED

23 DEC 2020

MINISH PARIKH  
MANAGER PROCUREMENT

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 : 04-01-2021

Customer Details		DC No.	12922
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73191
		PO Date.	22-12-2020
		Req ID	62492
		Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175095
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

**INWARD**

Inward No: 22346	Dt: 04/01/21
MRN No: 87005	Dt: 04/01/21
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>

**Nilgiri Estates**

for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

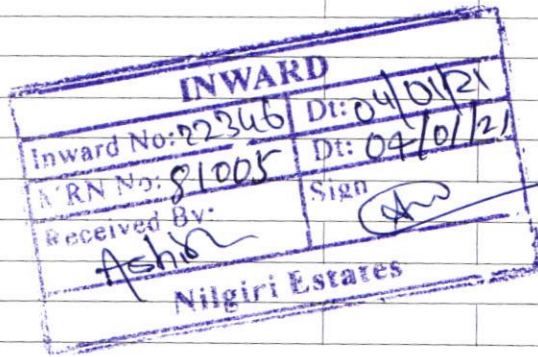
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15168	
Nilgiri Estates				Invoice Date.	04-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73191	
				PO Date.	22-12-2020	
				Req ID	62492	
				Req Date	22-12-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175095	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount		3,902.85	
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.						



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
Authorized Signatory

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

Purchase Voucher

No. : PUR/JAN/10018/20-21  
Ref.: 034 dt. 2-Jan-2021

Dated : 15-Jan-2021

Party's Name: Leela Steel Railing & Furniture (Mohan Ram)  
1-2-3-5/1, India Nagar, Venkateshwara Temple Road,  
Beside Kattalmandi, Uppal, Hyderabad  
GSTIN/UIN : 36CRBPB0826R1ZO

Particulars		Amount
Sundry Purchases GST 18%	2,00,193.00	₹ 2,34,727.00
Input CGST	18,017.37	
Input SGST	18,017.37	
TDS-.75% Contract	(-)1,501.00	
OIE-Rounding Off	0.26	
On Account of :		
Being amount credited to Leela Steel Railing & Furniture towards SS Railing work done for villa no: -138,140,145,164,175 to 185 against invoice no:-034 dt:-02.01.2021 po no:-61123/68864 dt:-21.07.2020		
Amount (in words) :		
Indian Rupees Two Lakh Thirty Four Thousand Seven Hundred Twenty Seven Only		

Buyer's PAN : AAHFN0766F

for CONT-Mohan Ram/Leela Steel Railing & Furniture

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61073

PURCHASE DIVISION,  
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy				
WO no.	61123/68864	WO date.	21/07/2020				
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 2,73,544/-				
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates				
Nature of work	SS Railing work						
Villa/flat/block no.	138,140,145,164,175 to 185.						
Request for payment date	09/12/2020	Request for payment amount – B	Rs. 2,00,193/-				
GST on bills – C	Rs. 36,035/-	Total D = B + C	Rs. 2,36,228/-				
Work done from	-	Work done to	-				
Sl. No	Bill No.	Bill date	Bill amount				
1.	034	02/01/2021	Rs. 2,36,228/-				
2.	-	-	-				
	-	-	-				
4.	-	-	-				
Amount E - Bills total			Rs. 2,36,228/-				
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-				
Amount G - Other Credits :			-				
Amount H - Other Debits :			-				
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,36,228/-				
Amount J – Difference A-B (should be nil)			Rs. 73,351/-				
Amount K – Difference D-E-F (should be nil)			-				
Quantity received as per WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below						
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)						
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below).						
Excess / short material received above WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)						
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes – Rs. 1,36,773/- <input type="checkbox"/> No						
Payment – due date	09/01/2021						
Remarks: Estimate and measurement sheet is attached. Please check advance and release the balance payment.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	21/12/20	21/12	05/01/2021		12/1/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



**TAX INVOICE**

Cell : 8125765219, 7075802950

**M/s. LEELA STEEL RAILING & FURNITURE**

**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

# Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

# Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

<b>Buyer :</b> M/s.: <u>Milgiri Estates</u> ..... ..... GST No. : <u>36AAHPN0766H12A</u>	Invoice No. <b>034</b>	Date : <u>2/1/24</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>61123</u> <u>28664</u>	Date :
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Ss Railing work done at - U. No. : 138, 140, 145, 160, 175 to 185	7306	625	320.35/-	2,00,193-00



GST No. : 36CRBPB0826R1Z0

Rupees in words: Two lakhs twenty six thousand two hundred and twenty seven only.

Gross Value		2,00,193-00
Add CGST	9 %	18,017-43
Add SGST	9 %	18,017-43
Add IGST	%	
<b>GRAND TOTAL</b>		<b>2,36,227-86</b>

**Terms & Conditions**

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

**For LEELA STEEL RAILING & FURNITURE**

*Leela*  
Proprietor

IP 10278

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

Sl. No. - site bills register		1185		Date - site bills Register		09-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Mohan Ram					
Nature of work		S.S Railing					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	128, 140, 145,						
2.	164, 175, 176,						
3.	172, 178, 179,	625	320:31	Rft	200193/-		
4.	180, 181, 182,						
5.	183, 184, 185						
6.							
7.							
8.							
9.							
10.							
11.	Total:		-	-	-	200193/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		61123, 64581		PO/WO date:		28-08-19, 04-01-20	
Remarks: work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 09-12-20		Date: 10/12/2020		Date:			
Sign: <i>[Signature]</i>		Sign: Nagalakshmi		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.

W  
APPROVED BY  
21 DEC 2020  
SOHAM MODI  
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate							
Work Description:		Fixing of SS railing V.no:138, 140, 145, 164(D), 175, 176, 177, 178, 179, 180(D), 181, 182, 183(D), 184(D), 185(D)							
Contractor:		Mohan ram							
Prepared By:		Anil							
Date:		09.12.20							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no.138, 140, 145, 164(D), 175, 176, 177, 178, 179, 180(D), 181, 182, 183(D), 184(D), 185(D)	fixing of ss railing V.no.138, 140, 145, 164(D), 175, 176, 177, 178, 179, 180(D), 181, 182, 183(D), 184(D), 185(D)	31.25	1.00	1.00	20.00	625.00	Rft	

ESTIMATE SHEET						
Company Name:		Nilgiri Estates				
Project:		Nilgiri Estate				
Work Description:		Fixing of SS railing V.no.138, 140, 145, 164(D), 175, 176, 177, 178, 179, 180(D), 181, 182, 183(D), 184(D), 185(D)				
Contractor:		Mohan ram				
Prepared By:		Anil				
Date:		09.12.20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Item Head Total						
1	V.no.138, 140, 145, 164(D), 175, 176, 177, 178, 179, 180(D), 181, 182, 183(D), 184(D), 185(D)	fixing of ss railing V.no.138, 140, 145, 164(D), 175, 176, 177, 178, 179, 180(D), 181, 182, 183(D), 184(D), 185(D)	625.0	Rft	320.31	200193.75
Total amount:						200193.75

Certified by:



Project Manager  
Nilgiri Estates

# Purchase Order

Page(s) 1 Of 1

21-07-2020 12:24:40

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



68864

15.07.20 12:16:58

**Supplier Details**

Leela Steel Railing & Furniture  
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple  
Road, Beside Kattalmandi, Uppal, Hyderabad.

**GSTIN** 36CRBPP0826R1ZO

8125765219/7075802950

<b>Doc No</b>	68864	72861
<b>Doc Date</b>	21-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-11-2018	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Mohan Ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft	300.00	320.31	0.00	18.00	113,389.74
<b>Total Order Value . . .</b>					<b>113,389.74</b>

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Eighty Nine and Paise Seventy Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance after delivery of all materials and completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Nilgiri Homes Phase - II  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. Mallesham 9553797190**Penalty For Delay** Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 56,695/- to be pay vide cheque no. ,dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 175,176,177,178,179,180D,181 & 182 purpose. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions


For **Leela Steel Railing & Furniture**Date :   /  /

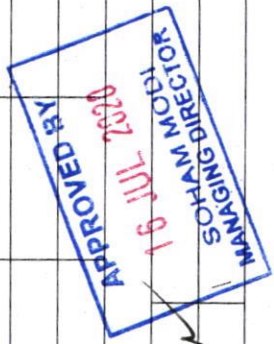
## Requisition Form

Company Name: NILGIRI ESTATES		Date: 09.07.2020				
Site & Phase : NILGIRI ESTATES		Time: 16.43				
Supplier		Req. No. 72861				
Material required before date:		ID No. 58383				
		Urgent				
No	Description	Size	Quantity	Units	Inward No	Date
1	SS RAILING	STD	300	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

~~68864~~

Remarks: For villa no:175,176,177,178,179,180(D),181,182 purpose

Prepared By	Hemalatha	Approved by	
Sign.& Date	09.07.2020	Sign. & Date	



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

## Estimate/Draft PO

Page(s) 1 Of 1

15-07-2020 14:02:37

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

**Draft PO for Approval****Supplier Details**

Leela Steel Railing &amp; Furniture

Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

**GSTIN** 36CRBPB0826R1ZO

8125765219/7075802950

<b>Doc No</b>	68864	72861
<b>Doc Date</b>	15-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-11-2018	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Mohan Ram**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft	300.00	320.31	0.00	18.00	113,389.74
<b>Total Order Value . . .</b>					<b>113,389.74</b>

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Eighty Nine and Paise Seventy Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance after delivery of all materials and completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Nilgiri Homes Phase - II  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. Mallesham 9553797190**Penalty For Delay** Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 56,695/- to be pay vide cheque no. ,dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 175,176,177,178,179,180D,181 & 182 purpose. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurement** Nil**Security** Nil**Remarks**

**APPROVED BY**  
**16 JUL 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

T.D. N. P. S. S. S.  
15/7/20.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture****Draft PO for Approval**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order



61123

24.08.19 4:25:53

Page(s) 1 Of 1

28-08-2019 12:44:19

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

## Supplier Details

Mr. Mohan Ram	<b>Doc No</b>	61123	72362
H.no. 1-5-42/1, Indra Nagar, Venkateshwara Temple, Secunderabad - 03.	<b>Doc Date</b>	28-08-2019	
<b>GSTIN</b> 0	<b>Quote No</b>	Nil	
8125765219	<b>Quote Date</b>	09-09-2017	
	<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Mohan Ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	500.00	320.31	0.00	0.00	160,155.00
<b>Total Order Value . . .</b>					<b>160,155.00</b>

Rupees : One Lakh(s) Sixty Thousand One Hundred Fifty Five Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
<b>Payment Terms</b>	50% advance at the time of PO & balance after completion of the work.
<b>Tax</b>	NA
<b>Delivery Date</b>	Within 4days
<b>Delivery Location</b>	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Malleham 9553797190
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs.80,078/- to be pay vide cheque no. , dtd.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 138,139,140,142D,145,146,161 to 167 purpose. Above rates are inclusive of all.
<b>Completion Date</b>	Work shall be completed within 4days from the date of the work order.
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

→ 162, 163D, 165  
166D, work completed  
→ 138, 140, 145, 161, 164  
work is pending  
T.D. Malleham  
16/8/19

For **Nilgiri Estates**  
Authorised Signatory

24/8/19

Name : \_\_\_\_\_

Accepted the above Terms And Conditions


For **Mr. Mohan Ram**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



## Requisition Form

Company Name:		NILGIRI ESTATES		Date:		26.08.2019	
Site & Phase :		NILGIRI ESTATES		Time:		09:45 AM	
Supplier				Req. No.		72362	
Material required before date:			Urgent		ID No.		51242
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS RAILING	STD	500	Rft			
2							
3	<u>61123</u>						
4							
5							
6							
7							
8							
9							
10							
Remarks: For villa no:138,139,140,142D,145,146,161,162,163D,164D,165,166D,167 purpose							
Prepared By		Pasha		Approved by			
Sign. & Date		26.08.2019		Sign. & Date			

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

# Purchase Order

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

**Draft PO for Approval**

Supplier Details		Doc No	61123	72362
Mr. Mohan Ram		Doc Date	27-08-2019	
H.no. 1-5-42/1, Indra Nagar, Venkateshwara Temple, Secunderabad - 03.		Quote No	Nil	
<b>GSTIN</b> 0		Quote Date	09-09-2017	
	8125765219	SupplyType	Supply And Installation	

**Kind Attn : Mr. Mohan Ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	500.00	320.31	0.00	0.00	160,155.00
<b>Total Order Value . . .</b>					<b>160,155.00</b>

Rupees : One Lakh(s) Sixty Thousand One Hundred Fifty Five Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

**Payment Terms** 50% advance at the time of PO & balance after completion of the work.

**Tax** NA

**Delivery Date** Within 4days

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.  
Phone. Contact:Malleham 9553797190

**Penalty For Delay** Nil

**Transportation Cost** Included in above price.

**Warranty** Nil

**Advance Paid** Rs.80,078/- to be pay vide cheque no. , dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 138,139,140,142D,145,146,161 to 167 purpose. Above rates are inclusive of all.

**Completion Date** Work shall be completed within 4days from the date of the work order.

**Measurement** Nil

**Security** Nil

**Remarks**

**APPROVED BY**  
**29 AUG 2019**  
**SUMAM MODI**  
**MANAGING DIRECTOR**

*[Handwritten signature]*  
27/08/19

For **Nilgiri Estates**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Mr. Mohan Ram**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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

Purchase Voucher

No. : PUR/JAN/10019/20-21  
Ref.: 15171 dt. 4-Jan-2021

Dated : 15-Jan-2021

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

Particulars	Amount	Amount
Plumbing GST 18%	28,138.00	₹ 33,203.00
Input CGST	2,532.42	
Input SGST	2,532.42	
OIE-Rounding Off	0.16	

On Account of :  
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15171 dt:-04.01.2021 po no:-73477 dt:-04.01.2021  
Amount (in words) :  
Indian Rupees Thirty Three Thousand Two Hundred Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30:- 61219

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA				
PO/WO no.	73477	PO / WO Date.	4/1/21				
Supplier Name	SSLP.	PO/WO amount	33,203.				
Firm/Company	NE	Project	NE				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15171	4/1/21.	33,203				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,203.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12925	4/1/21.	87118	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,203				
Amount E – PO / WO value:			33,203				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		16.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/1/21.	9/1/21	11 JAN 2021		13/1/2021		

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

**Summit Sales LLP**

#5-4-187/3 &amp; 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				Invoice No.	15171	
Nilgiri Estates				Invoice Date.	04-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73477	
GSTIN : 36AAHFN0766F1ZA				PO Date.	04-01-2021	
				Req ID	62772	
				Req Date	04-01-2021	
				Loc Req No	175123	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 2

04-01-2021 11:05:41

73477  
31.12.20 3:26:35

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	73477	175123
<b>Doc Date</b>	04-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-07-2017	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	2.00	707.00	0.00	18.00	1,668.52

**Total Order Value . . . 33,202.84**

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.140,153 purpose.**Completion Date** NilFor **Nilgiri Estates**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form - CP fitting															
Company		Nilgiri Estates			Site & Phase										
Req. no.		175123			Req. Date		02.01.21								
Material required before		urgent			ID no.		62712								
Prepared by:		Anil			Approved by (sign):		Anil								
Villa no:		140, 153(D)													
Type AA1 (Single) 1215 Sft Order value:		2			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:		1			Villas										
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 SR villa requirement	Type BB2 (Single) 910 SR 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	4	0	0	2.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
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	2	0	0	1.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	6.0	12	0	12		
8	Bottle trmp	Nos	3.0	3.0	3.0	3.0	6	0	0	3.0	6	3	3		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	4.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	4.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	2	0		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	10.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	0	2		
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	0	2		
18	Total						90	0	0	45	90	5	85		

APPROVED  
04 JAN 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

7347\*

734

# 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.	12925
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73477
		PO Date.	04-01-2021
		Req ID	62772
		Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175123
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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**INWARD**

Inward No: 22348	Di: 04/01/21
MRN No: 87118	Di: 04/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

**Nilgiri Estates**

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorized signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

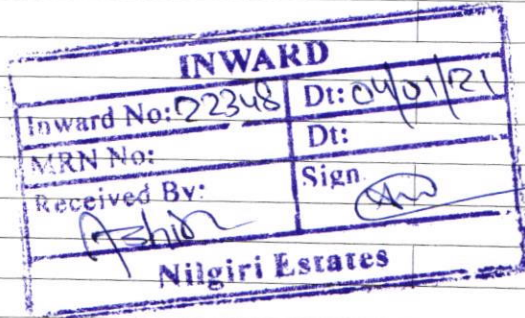
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-01-2021

<b>Customer Details</b>				Invoice No.	15171
Nilgiri Estates				Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73477
GSTIN : 36AAHFN0766F1ZA				PO Date.	04-01-2021
				Req ID	62772
				Req Date	04-01-2021
				Loc Req No	175123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	28,138.00	5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84	
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.					

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

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

Purchase Voucher

No. : PUR/JAN/10022/20-21  
Ref.: 15164 dt. 4-Jan-2021

Dated : 15-Jan-2021

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
Chemicals GST 18%	1,840.00
Input CGST	165.60
Input SGST	165.60
OIE-Rounding Off	(-)0.20
	<b>₹ 2,171.00</b>

On Account of :  
Being amount credited to Summit Sales LLP towards purchase of chemicals againt invoice no:-15164  
dt:-04.01.2021 po no:-73400 dt:-30.12.2020

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

Buyer's PAN : AAHFN0766F

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30: 61088  
PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73400		PO / WO Date.		30/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,171/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15164		04/01/2020		Rs. 2,171/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,171/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12918	04/01/2021	87113	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,171/- ✓	
Amount E – PO / WO value:						Rs. 2,171/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			09/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	08/01/2021	08/01/2021	08/01/2021	13/1/2021	13/1/2021	13/1/2021	

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

TAX INVOICE

**Summit Sales LLP**

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-01-2021

<b>Customer Details</b>				Invoice No.	15164		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73400		
				PO Date.	30-12-2020		
				Req ID	62664		
				Req Date	29-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175112		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white and silk each 20 pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1

30-12-2020 16:36:20

Origin.



23 12.20 11:33:24

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	73400	175112
<b>Doc Date</b>	30-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-12-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts <i>white and silk each 20 pkts</i>	40.00	46.00	0.00	18.00	2,171.20
<b>Total Order Value . . .</b>					<b>2,171.20</b>

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	On complete delivery of all maerials only.
<b>Tax</b>	Inclusive of all GST taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for tiles cladding use purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	NILGIRI ESTATES	Date:	28.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:50
Supplier		Req. No.	175112
Material required before date:		ID No.	62664

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles Grout Ivory	STD	20	No's		
2	Tiles Grout Silky	STD	20	No's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

30 DEC 2020

MINISH PARIKH  
MANAGER PROCUREMENT

Remarks: - for Site Use 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						
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**

I of 1 : 04-01-2021

Customer Details		DC No.	12918
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73400
		PO Date.	30-12-2020
		Req ID	62664
		Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175112
Description of Goods		HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

**INWARD**  
 Inward No: 22343 Dt: 04/01/21  
 MRN No: 57113 Dt: 04/01/21  
 Received By: *[Signature]* Sign: *[Signature]*  
**Nilgiri Estates**

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
 Authorised signatory

**Summit Sales LLP**

TRANSIT COPY

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

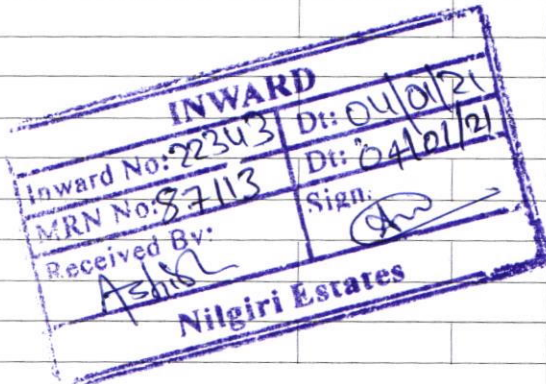
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15164		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73400		
				PO Date.	30-12-2020		
				Req ID	62664		
GSTIN : 36AAHFN0766F1ZA				Req Date	29-12-2020		
				Loc Req No	175112		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white and silk each 20 pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,840.00		331.20
		165.60	165.60	Total Invoice Amount			2,171.20
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.							



for Summit Sales LLP

  
Authorized signatory

Subject to Hyderabad Jurisdiction