

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

**Purchase Voucher**

No. : PUR/JAN/10021/20-21  
Ref.: 15163 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
Equipment GST 18%	2,579.00	₹ 3,043.00
Input CGST	232.11	
Input SGST	232.11	
OIE-Rounding Off	(-)0.22	

On Account of :  
Being amount credited to Summit Sales LLP towards purchase of equipment against invoice no:  
-15163 dt:-04.01.2021 po no-73470 dt:-02.01.2021  
Amount (in words) :  
Indian Rupees Three Thousand Forty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61089

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73470	PO / WO Date.	02/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,043/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15163	04/01/2021	Rs. 3,043/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,043/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12917	04/01/2021	87117	<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. 3,043/- ✓				
Amount E – PO / WO value:			Rs. 3,043/-				
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: <i>Original Rec submitted with yes bank expenses card.</i>							
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>	
Date	08/01/21	08/01/21	08/01/21		12/1/2021	12/1/2021	

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/-

**Summit Sales LLP**

ORIGINAL INVOICE

#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.	15163			
Nilgiri Estates				Invoice Date.	04-01-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73470			
				PO Date.	02-01-2021			
				Req ID	61571			
				Req Date	16-11-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175043			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5001 - Equipment - consumable durable - CCTV		1	2579.00	2,579.00	18	464.22	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,579.00		464.22	
		232.11	232.11	Total Invoice Amount		3,043.22		

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
 Authorised signatory

# Purchase Order



73470

31.12.20 3:26:35

Page(s) 1 Of 1

02-Jan-21 2:24:07 PM

Orig

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

**Supplier Details**

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>	73470	175043
<b>Doc Date</b>	02-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	1.00	2,579.00	0.00	18.00	3,043.22
<b>Total Order Value . . .</b>					<b>3,043.22</b>

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

**Terms and Conditions :-****Specification / Brand** TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for club house use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10.11.2020		
Site & Phase :		NILGIRI ESTATE		Time:		16:40		
Supplier				Req. No.		175043		
Material required before date:					ID No.			61571
No	Description	Size	Quantity	Units	Inward No	Date		
1	MI Camera CC	STD	01	No's				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - club house existing camera not working at site use purpose..								
Prepared By		Vijay		Approved by				
Sign.& Date		10.11.2020		Sign. & Date				

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

*P.S.S.*  
**APPROVED**  
 16 NOV 2020  
 P. PRABHAKAR  
 SR. MANAGER PURCHASE

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.

TS100BS649  
12:50

# 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**

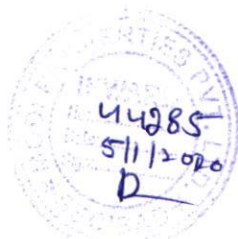
1 of 1 : 04-01-2021

Customer Details		DC No.	12917
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73470
		PO Date.	02-01-2021
		Req ID	61571
GSTIN : 36AAHFN0766F1ZA		Req Date	16-11-2020
		Loc Req No	175043
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

INWARD	
Inward No: 22342	Di: 04/01/21
MRN No: 87117	Di: 04/01/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory

# 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.	15163		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73470		
				PO Date.	02-01-2021		
				Req ID	61571		
				Req Date	16-11-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175043		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2579.00	2,579.00	18	464.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**INWARD**

Inward No: 22342	Di: 04/01/21
MRN No: 87117	Di: 04/01/21
Received By: Ashir	Sign:

**Nilgiri Estates**

IGST	CGST	SGST	Total Taxable Amount	2,579.00	464.22
	232.11	232.11	Total Invoice Amount	3,043.22	

Rupees : Three Thousand Fourty Three and Paise Twenty Two 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.: 403 dt. 8-Jan-2021

Dated : 15-Jan-2021

Party's Name: A.Ramulu

Particulars	Amount
Windows GST 18%	2,000.00
Input CGST	180.00
Input SGST	180.00
TDS-.75% Contract	(-)15.00
	<b>₹ 2,345.00</b>

On Account of :  
Being amount credited to A.Ramulu towards purchase of alluminium windows against invoice no:-403  
dt:-08.01.2021 po no:-71163 dt:-09.10.2020

Amount (in words) :  
Indian Rupees Two Thousand Three Hundred Forty Five Only

Buyer's PAN : AAHFN0766F

for WO-A.Ramulu

Prepared by: bhavani

Approved by

Receiver's Signature



Scan ID: 61096

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	71163	PO / WO Date.	09/10/2020				
Supplier Name	A. Ramulu	PO/WO amount	Rs. 4,720/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	403	08/01/2021	Rs. 2,360/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,360/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	048	29/12/2020	86991	<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. 2,360/- ✓				
Amount E – PO / WO value:			Rs. 4,720/-				
Amount F – Difference (A – E):			Rs. -2,360/-				
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 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	08 JAN 2021		31/1/21		

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

# A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No: 403

Date : 8/1/24

D.C. No.

Promo: 7163

Date :

M/s. Nilgiri Estates

Party GSTIN. 36AAHFND0766F1ZA.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Notice Board	Nos	01	2,000/-	2000	00



Rupees in words Two thousand three

hundred and sixty only

Delivery Details

Total 2,000 00

CGST 9% 180 00

SGST 9% 180 00

G.TOTAL 2,360 00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details  
Bank : HDFC BANK  
A/c : 00421200007575  
Branch : Paradise Circle  
S.D. Road, Secunderabad - 3.  
IFSC Code : HDFC0000042

For A. RAMULU

13:37

TAX INVOICE CASH / CREDIT

**RAMULU**  
Aluminium Fabricators & Wood Working  
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,  
Old Bowinpally, Secunderabad - 500 009.  
Cell : 9493702392

No. PO/-71163  
**043**  
Date :  
D.C. No. Date : 29/12/20

M/s Nilgiri Estates

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1	Notice Board 40x2.6	—				

**INWARD**  
 Inward No: 22318 Dt: 29/12/20  
 MRN No: 86991 Dt: 30/12/20  
 Received By: *Ashish*  
 Sign: *[Signature]*  
**Nilgiri Estates**



Rupees in words	Total		
	CGST		
Delivery Details	SGST		
	G.TOTAL		

<b>GSTIN : 36AFSPA4200K1ZL</b>	<b>Bank Details</b> Bank : HDFC BANK A/c : 00421200007575 Branch : Paradise Circle S.D. Road, Secunderabad - 3. IFSC Code : HDFC0000042	<b>For A. RAMULU</b>
Subject to Secunderabad jurisdiction		

# Purchase Order

Page(s) 1 Of 1

09-10-2020 15:14:47



71163

08.10.20 5:21:49

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

## Supplier Details

Ramulu  
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,  
Sec- Bad -500 009

**GSTIN** 36AFSPA4200K1ZL

9493978876/9948285821

<b>Doc No</b>	71163	175004
<b>Doc Date</b>	09-10-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-01-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ramulu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos Notice board - 4'0 x 2'6"	2.00	2,000.00	0.00	18.00	4,720.00
<b>Total Order Value . . .</b>					<b>4,720.00</b>

Rupees : Four Thousand Seven Hundred Twenty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st quality.

**Payment Terms** After delivery and installation

**Tax** Inclusive of all taxes

**Delivery Date** Within 4days

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

**Penalty For Delay** Nil

**Transportation Cost** Included in above price.

**Warranty** 1yr on workmanship.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.

**Completion Date** Nil

**Measurement** Final payment as per actual measurements on site.

**Security** Nil

**Remarks**

Accepted the above Terms And Conditions

For **Nilgiri Estates**

Authorised Signatory

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


For **Ramulu**

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

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

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		07.10.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:04	
Supplier			Req. No.			175004	
Material required before date:			ID No.			60584	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Notice boards with glass and lock/key	STD	02	Nos			
2		4x2 1/2					
3							
4							
6							
7							
8							
9							
10							
Remarks: - For Clubhouse purpose							
Prepared By		Vijay Raj		Approved by			
Sign.& Date		07.10.2020		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.

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

**Purchase Voucher**

No. : PUR/JAN/10023/20-21  
Ref.: 141 dt. 29-Dec-2020

Dated : 15-Jan-2021

Party's Name: **M.Sudharshan**  
D.No. 1348 Pioneer Bazar Bollaram Secunderabad  
Phoneno. 9849102251  
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	18,060.00	₹ 21,176.00
Input CGST	1,625.40	
Input SGST	1,625.40	
TDS-.75% Contract	(-)135.00	
OIE-Rounding Off	0.20	
On Account of :		
Being amount credited to M.Sudharshan towards fixing of windows against invoice no:- 141 dt:-29.12.2020 po no:-73108 dt:-18.12.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand One Hundred Seventy Six Only		

Buyer's PAN : **AAHFN0766F**

for Wo-M.Sudharshan

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61091

PURCHASE DIVISION,  
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	73108	WO date.	18/12/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 21,311/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Fixed windows		
Villa/flat/block no.	180D,183D & 185D.		
Request for payment date	29/12/2020	Request for payment amount – B	Rs. 18,060/- ✓
GST on bills – C	Rs. 3,251/- ✓	Total D = B + C	Rs. 21,311/- ✓
Work done from	21/12/2020	Work done to	23/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	140	29/12/2020	Rs. 21,311/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 21,311/- ✓
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. 21,311/- ✓
Amount J – Difference A-B (should be nil)			Rs. 3,251/-
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),		
Use 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 type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date	09/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	08/12/2021	08/12/21	08/12/21
Accounts – receiver of bill	Accounts Manager		
Accountants	Accounts Manager		

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 INVOCIE

Cell : 9849102251

# M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS &amp; INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estates  
5-4-187/344 # Floor M.G. Road Sec-bad  
 GST No 36 AAHF No 766 R1ZA

Bill No. **141**Date : 29-12-20.....

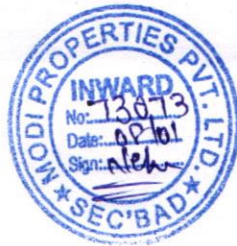
D.C No.

Date : .....

Order No. 73108

Date : .....

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating Fixed Framed with 4mm plain alloy 2'-0 x 7'-0 x 6 nos			SFT 84-0	215=00	18060	00



Rupees in Words : Twenty one thousand  
three hundred and ten and  
eighty paise only

SUB TOTAL						18060	00
SGST	%					1625	40
CGST	%					1625	40
IGST	%						
GRAND TOTAL						21310	80

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature



FBI 10295 to 10295

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

Sl. No. - site bills register	1196	Date - site bills Register	29-12-20			
Company Name:	NE	Site:	NE			
Name of Contractor	Sudarsham					
Nature of work	Air window					
Work done	From Date	To Date				
	20-12-20	21-12-20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO 180CD					
2.	183CD, 1880D	84	215/-	Sqft	18060/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18060/-	
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.	73108		PO/WO date:	18-12-20		
Remarks :	work completed.					
Approved by Project Manager	Approved by Design Team		Approved by <b>MD</b>			
Date: 29-12-20	Date: 29/12/2020		Date: 29 DEC 2020			
Sign: <i>[Signature]</i>	Sign: Nagalakshmi		Sign: <i>[Signature]</i>			

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**  
SUDARSHAM  
MANAGING DIRECTOR  
29 DEC 2020



ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate				Approved By: Anil	
Work Description:		Alluminium sliding windows					
Contractor:		M Sudharshan					
Prepared By:		Anil					
Date:		29.12.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.No:180(D), 183(D), 185(D)	Alluminium windows	84.00	Sft	215.00	18,060.00	

Certified by:  
  
 Project Manager  
 Nilgiri Estates

# Purchase Order



73108

16.12.20 11:40:30

Page(s) 1 Of 1

18-12-2020 14:36:04

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

**Supplier Details**

Mr. M. Sudarshan  
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	73108	175088
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 06 nos	84.00	215.00	0.00	18.00	21,310.80
<b>Total Order Value . . .</b>					<b>21,310.80</b>

Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.

**Terms and Conditions :-**

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480
- Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 180D,183D & 185D.
- Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

For **Nilgiri Estates**

Authorised Signatory

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

*(Signature)*  
18/12/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

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

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

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
	Req. no.		175088		Req. Date		16.12.2020									
	Material required before		urgent		ID no.		62335									
	Prepared by:		Vijay		Approved by (sign):											
	Villa no:		180(D), 183(D), 185(D)													
	Type AA1 (Single) 1175 Sft Order value:		4		Villas											
	Type AA2 (Single) 1175 Sft Order value:		2		Villas											
	Type BB1 (Single) 915 Sft Order value:		0		Villas											
	Type BB2 (Single) 915 Sft Order value:		0		Villas											
			Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	2.0	3.0	12.0	4.0	-	-	-	19.0	16	0		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	-	-	0	0		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	4.0	-	-	-	4.0	4	0			
4	Sliding Windows (4'x3'6")	nos	0.0	1.0	0.1	0.1	0.0	2.0	-	-	2.0	2	0			
5	Sliding Windows (3'x4')	nos	1.0	2.0	0.2	1.0	4.0	4.0	-	-	8.0	8	0			
6	Fixed Windows (2'x4')	nos	2.0	3.0	2.0	2.0	8.0	6.0	-	-	14.0	14	0			
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	8.0	4.0	-	-	12.0	12	0			
8	Fixed Windows (2'x7')	nos	1.0	1.0	1.0	1.0	4.0	2.0	-	-	6.0	6	0			
9	Lowes (2'x4')	nos	1.0	1.0	1.0	1.0	4.0	2.0	-	-	6.0	6	0			
	Total:		11	12	10	10	44	24	-	-	89	62	6			

**APPROVED**  
**18 DEC 2020**  
 MINISH PARIKH  
 MANAGER PROCUREMENT

*For 80100*  
*performed work*

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

Purchase Voucher

10023  
No. : PUR/JAN/10024/20-21  
Ref: 140 dt. 29-Dec-2020

Dated : 15-Jan-2021

Party's Name: **M.Sudharshan**  
D.No. 1348 Pioneer Bazar Bollaram Secunderabad  
Phoneno. 9849102251  
GSTIN/UIN : 36BBIPM8347N1ZW

Particulars		Amount
Windows GST 18%	6,880.00	₹ 8,066.00
Input CGST	619.20	
Input SGST	619.20	
TDS-.75% Contract	(-)52.00	
OIE-Rounding Off	(-)0.40	
On Account of :		
Being amount credited to M.Sudharshan towards reflective glasses in club house against invoice no:- 140 dt:-29.12.2020 po no:-73092 dt:-18.12.2020		
Amount (in words) :		
Indian Rupees Eight Thousand Sixty Six Only		

Buyer's PAN : AAHFN0766F

for Wo-M.Sudharshan

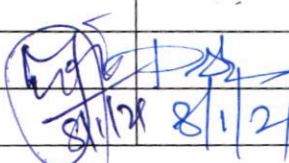
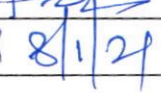

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No: 61090

PURCHASE DIVISION,  
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	73092	WO date.	18/12/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 8,118/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Reflective glass		
Villa/flat/block no.	Club House		
Request for payment date	29/12/2020	Request for payment amount – B	Rs. 6,880/- ✓
GST on bills – C	Rs. 1,238/- ✓	Total D = B + C	Rs. 8,118/- ✓
Work done from	21/12/2020	Work done to	23/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	140	29/12/2020	Rs. 8,118/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	- ✓
Amount E - Bills total			Rs. 8,118/-
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. 8,118/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,238/-
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),		
Close 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 type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date	09/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	8/1/21	8/1/21	13/1/21

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 INVOCIE

Cell : 9849102251

# M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS &amp; INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estates

5-4-187/384 II Floor M.G Road Sec-bad

GST No 36 AAHF NO 766 P1ZA

Bill No.

140

Date : 29-12-20

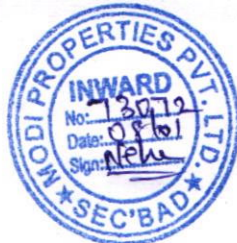
D.C No.

Date : .....

Order No. 73092

Date : .....

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating open window with 5mm Reflective glass 4'-0 x 4'-0 x 1 No			SFT 16-0	430200	6880	00



Rupees in Words : Eight thousand

One hundred Eighteen My

SUB TOTAL						6880	00
SGST	%	9				619	20
CGST	%	9				619	20
IGST	%						
GRAND TOTAL						8118	40

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature



TD: 10298

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

Sl. No. - site bills register		1197		Date - site bills Register		29-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Sudarshan					
Nature of work		At window's					
Work done		From Date		21-12-20		To Date	
						23-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	reflective	16	430	sqft	6,880/-		
2.	glass						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		-	-	-	6,880/-	
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.		73092		PO/WO date:		18-12-20	
Remarks : work completed							
✓							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29-12-20		Date: 29/12/2020		Date: 29 DEC 2020			
Sign:		Sign: Nagalekshmi		Sign:			


APPROVED BY  
SOHAM MODI  
MANAGING DIRECTOR

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.



ESTIMATE SHEET							
Company Name:	Nilgiri Estates	Approved By:	Anil				
Project Name:	Nilgiri Estate						
Work Description:	Aluminium sliding windows						
Contractor:	M Sudharshan						
Prepared By:	Anil						
Date:	29.12.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Plain glass	Openabal door at club house(Reflective glass)	16.00	Sft	430.00	6,880.00	

Certified by:



Project Manager  
Nilgiri Estates

# Purchase Order

Page(s) 1 Of 1

18-12-2020 13:26:23



16.12.20 11:34:54

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

## Supplier Details

Mr. M. Sudarshan  
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	73092	175091
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply And Installation	

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Reflective Glass Openable door with hardware - 4' x 4' x 5mm thick - 01 no	16.00	430.00	0.00	18.00	8,118.40
<b>Total Order Value . . .</b>					<b>8,118.40</b>

Rupees : Eight Thousand One Hundred Eighteen and Paise Fourty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Above rates are approved by M.D. on dtd. 22/07/2019. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes are included in above prices
<b>Delivery Date</b>	Within 2days
<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>	Included.
<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 Club House purpose.
<b>Completion Date</b>	Work shall be completed within 2 days from the date of the work order.
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Nilgiri Estates**

Authorised Signatory

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

18/12/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

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

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		17:16	
Supplier				Req. No.		175091	
Material required before date:			ID No.			62388	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Openable window with 5mm reflective glass(ocean blue)	4'x4'	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Site use purpose.							
Prepared By		Kavitha		Approved by			
Sign.& Date		17.12.2020		Sign. & Date			

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

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

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

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

**Purchase Voucher**

No. : **PUR/JAN/10024/20-21**

Dated : 15-Jan-2021

Ref.: **456 dt. 8-Jan-2021**

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

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	24,500.00	<b>₹ 28,910.00</b>
Input CGST	2,205.00	
Input SGST	2,205.00	
On Account of :		
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of alluminium windows against invoice no:-456 dt:-08.01.2021 po no:-73653 dt:-08.01.2020		
Amount (in words) :		
Indian Rupees Twenty Eight Thousand Nine Hundred Ten Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Sai Rohit Marketing Company

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 61432

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73653	PO / WO Date.	08/01/2020				
Supplier Name	Sri Sai Rohith Marketing Com.	PO/WO amount	Rs. 28,910/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	456	08/01/2020	Rs. 28,910/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,910/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	106	30/12/2020	87094	<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. 28,910/- ✓				
Amount E – PO / WO value:			Rs. 28,910/-				
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		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date					15/1/2021		

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

GSTIN NO. 36AMHPC9678H1ZM

**TAX INVOICE**

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

**SRI SAI ROHIT MARKETING .CO**

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,  
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~456~~ 456

INVOICE DATE: 08/01/21

TRANSPORTATION NAME: .....

VEHICLE NO: TR 80VA4251 / R.NO: .....

DATE & TIME OF SUPPLY: .....

PLACE OF SUPPLY: .....

DETAILS OF RECEIVER (BILLED TO)

MH Nilgiri Estates S-4-187/324,  
Ind Floor, M.H. Road, Secbad-500003.

STATE CODE

GSTIN NO:

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. No. 73653

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount		
							Rs.	Ps.	
①	7610		Aluminium Mesh Shutter .3'x4' →	12m	144sqm	125/-	18000	00	
②	7610		Aluminium Mesh Shutter .2'x4' →	2m	16sqm	125/-	2000	00	
③	7610		Aluminium Mesh Shutter .1/2'x4' →	6m	36sqm	125/-	4500	00	
TOTAL BEFORE TAX								24500	00
ADD:CGST							9%	2205	00
ADD:SGST							9%	2205	00
ADD:IGST									
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							TAX AMOUNT GST	1	00
							GRAND TOTAL	28910	00



Rupees in Words.....

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

For SRI SAI ROHIT MARKETING.CO

*(Signature)*

Authorised Signature

Receiver Stamp & Signature.....



# SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76  
 DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

730806  
4086

To, M/s. <u>Nilgiri Estates</u>  <u>Rampal</u>  Phones : ..... Invoice No. <u>106</u> Our D.C. No. ....      Date: .....	Your Order No. <u>73653</u> Date : <u>30/12/2020</u> Customer TIN No. : .....	
S.No.	Description	Quantity
	<u>Mem Shutter 3x4-</u>	<u>12NO</u>
	<u>" " 2x4</u>	<u>2NO</u>
	<u>" " 1 1/2 x 4</u>	<u>6NO</u>
Total Quantity		<u>20NO</u>

MRN  
87291

**INWARD**

Inward No: <u>22340</u>	Dt: <u>04/01/21</u>
MRN No: <u>87097</u>	Dt: <u>04/01/21</u>
Received By: <u>Ashish</u>	Sign: <u>[Signature]</u>

Nilgiri Estates

2

**TIN : 36211139541**

• Goods once sold will not be taken back.

Receiver's Signature with Stamp



Authorized Signature

[Signature]

# Purchase Order

Page(s) 1 Of 1

08-01-2021 13:23:21

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**

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

**GSTIN** 36AMHPC9678H1ZM

9866512288

<b>Doc No</b>	73653	175029
<b>Doc Date</b>	08-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2287 - Carpentry - hardware - MS Mesh - Others - sft with shutter - 3' x 4' - 12 nos	144.00	125.00	0.00	18.00	21,240.00
2 2287 - Carpentry - hardware - MS Mesh - Others - sft with shutter - 2' x 4' - 02 nos	16.00	125.00	0.00	18.00	2,360.00
3 2287 - Carpentry - hardware - MS Mesh - Others - sft with shutter - 1 1/2" x 4' - 06 nos	36.00	125.00	0.00	18.00	5,310.00
<b>Total Order Value . . .</b>					<b>28,910.00</b>

Rupees : Twenty Eight Thousand Nine Hundred Ten Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Material delivered.**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Phase I Villas(6' x 4') windows purpose .**Completion Date** Work completed.**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

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

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

### Requisition Form

Company Name:	NILGIRI ESTATES	Date:	28.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	02:40
Supplier		Req. No.	175029
Material required before date:		ID No.	61560

No	Description	Size	Quantity	Units	Inward No	Date
-1	Mesh windows for sliding window	6'x4'	20	No's	75 + 181	
2		3x4			125 / - 181	
3						
4						
5						
6						
7						
8						
9						
0						

~~72300 - cancelled~~
~~73653 ✓~~

Remarks: - In many villas 6'x4' mesh windows are broken

Prepared By	Vijay	Approved by	
Sign. & Date	28.10.2020	Sign. & Date	

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

APPROVED

16 NOV 2020

P. PRABHAKAR  
Sr. MANAGER PURCHASE

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.

# Purchase Order



72300

16.11.20 11:21:51

Page(s) 1 Of 1

19-11-2020 14:21:46

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

## Supplier Details

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

**GSTIN** 36AMHPC9678H1ZM

9866512288

<b>Doc No</b>	72300	175029
<b>Doc Date</b>	19-11-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-11-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2287 - Carpentry - hardware - MS Mesh - Others - sft 3' x 4' - 20 nos	240.00	75.00	0.00	18.00	21,240.00
<b>Total Order Value . . .</b>					<b>21,240.00</b>

Rupees : Twenty One Thousand Two Hundred Fourty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 4days.
<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>	Included in the above price.
<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 Phase I Villas(6' x 4') windows purpose .
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Nilgiri Estates**

Authorised Signatory

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

19/11/2020

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

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

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

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

**Purchase Voucher**

No. : **PUR/JAN/10025/20-21**  
Ref.: **15169 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
Plumbing GST 18%	44,490.00	₹ 52,498.00
Input CGST	4,004.10	
Input SGST	4,004.10	
OIE-Rounding Off	(-)0.20	

On Account of :  
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15169 dt:-04.01.2021 po no:-73430 dt:-30.12.2020

Amount (in words) :  
Indian Rupees Fifty Two Thousand Four Hundred Ninety Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Slam ID: 61435

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	09/01/20	Prepared by:	Keulli	
PO/WO no.	73430	PO / WO Date.	30/12/20	
Supplier Name	SSIIP	PO/WO amount	53,688/-	
Firm/Company	NE	Project	NE	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15169	04/01/21	52,498/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,498/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	12923	04/01/21	87114	<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:			52,498/-	
Amount E – PO / WO value:			53,688/-	
Amount F – Difference (A – E): GST-18%			1190/-	
Quantity received as per PO /WO		<input checked="" 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 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		15/01/21		

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keulli	[Signature]	[Signature]		[Signature]	[Signature]	[Signature]
Date	09/01/20	9/1/21	12 JAN 2021		15/1/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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**

#5-4-187/3 &amp; 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.	15169			
Sri Nilgiri Estates				Invoice Date.	04-01-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73430			
GSTIN : 36AAHFN0766F1ZA				PO Date.	30-12-2020			
				Req ID	62645			
				Req Date	29-12-2020			
				Loc Req No	175110			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	44,490.00		8,008.20	
		4,004.10	4,004.10	Total Invoice Amount	52,498.20			

Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP



*(Signature)*  
Authorized signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



73430

31.12.20 3:26:34

Page(s) 1 of 1

30-12-2020 16:36:20

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

## Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73430	175110
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,131.00	0.00	18.00	36,327.48
2 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	924.00	0.00	18.00	6,541.92
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40

**Total Order Value . . . 53,687.64**

Rupees : Fifty Three Thousand Six Hundred Eighty Seven and Paise Sixty Four Only. \*

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Hindware' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.99,184D purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

① Part Bill Received  
@ 15169 - out of 21 - 52,498/-  
BIC Receivable - 1,190/-  
Keddi.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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



Form - SANITARY		Nilgiri Estates	Site & Phase	Nilgiri Estates-II													
		175110	Req. Date	28.12.2020													
	Material required before	Urgent	ID no.	62645													
	Prepared by:	Vijay Raj	Approved by (sign):	Vijay Raj													
	Villa no:	99, 184D															
	Type AA1 (Single) 1175 Sft Order value:		1	Villas													
	Type AA2 (Single) 1175 Sft Order value:		0	Villas													
	Type BB1 (Single) 915 Sft Order value:		2	Villas													
	Type BB2 (Single) 915 Sft Order value:		0	Villas													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date			
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0					
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0					
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0					
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	2	4	0	6	0	6					
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	2	4	0	6	0	6					
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	2	4	0	6	0	6					
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	2	4	0	10	0	10					
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2	4	0	6	0	6					
9	Total						10	0	20	34	0	34					

APPROVED  
 30 DEC 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

623430

# 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.	12923
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73430
		PO Date.	30-12-2020
		Req ID	62645
GSTIN : 36AAHFN0766F1ZA		Req Date	29-12-2020
		Loc Req No	175110
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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**INWARD**  
 Inward No: 22347 Dt: 04/01/21  
 MRN No: 83184 Dt: 04/01/21  
 Received By: *Ashish* Sign: *[Signature]*  
**Nilgiri Estates**

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

**Summit Sales LLP**

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

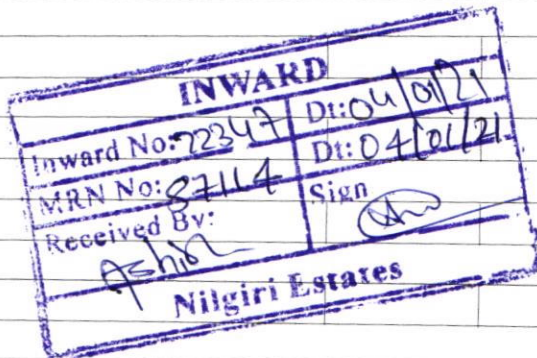
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15169			
Nilgiri Estates				Invoice Date.	04-01-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73430			
GSTIN : 36AAHFN0766F1ZA				PO Date.	30-12-2020			
				Req ID	62645			
				Req Date	29-12-2020			
				Loc Req No	175110			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	44,490.00		8,008.20	
		4,004.10	4,004.10	Total Invoice Amount	52,498.20			
Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty 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/10026/20-21**  
Ref.: **SLLP/COM/10148 dt. 31-Dec-2020**

Dated : 15-Jan-2021

Party's Name: **SP-Summit Sales LLP Common Expences**  
5-4-187/3 & 4,M G Road,Ranigunj,Hyd  
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	24,231.81	₹ 26,777.00
Input CGST	2,180.86	
Input SGST	2,180.86	
TDS-7.5% Professional Charges	(-),1,817.00	
OIE-Rounding Off	0.47	
<b>On Account of :</b> Being amount credited to SLLP Common Expenses towards admin & marketing service charges ( Dec) against invoice no:-SLLP/COM/10148 dt:-31.12.2020 <b>Amount (in words) :</b> Indian Rupees Twenty Six Thousand Seven Hundred Seventy Seven Only		

Buyer's PAN : **AAHFN0766F**

**for SP-Summit Sales LLP Common Expences**

Prepared by: bhavani

Approved by

Receiver's Signature

## Tax Invoice

<b>SLLP Common Expenses</b> 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>SLLP/COM/10148</b>	Dated <b>31-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Nilgiri Estates</b> 5-4-187/3/4; 2nd Floor; Soham Manison; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Admin and Marketing Service Charges</b>	995433				<b>24,231.81</b>
2	<b>Output CGST</b>				9 %	<b>2,180.86</b>
3	<b>Output SGST</b>				9 %	<b>2,180.86</b>
4	<b>Rounding Off</b>					<b>0.47</b>
<b>Total</b>						<b>₹ 28,594.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Eight Thousand Five Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	24,231.81	9%	2,180.86	9%	2,180.86	4,361.72
<b>Total</b>	<b>24,231.81</b>		<b>2,180.86</b>		<b>2,180.86</b>	<b>4,361.72</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Sixty One and Seventy Two paise Only**

**Remarks:**

Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

**Company's Bank Details**

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

  
  
 Authorised Signatory

This is a Computer Generated Invoice