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

Purchase Voucher

No. : **PUR/JAN/10034/20-21** Dated : **21-Jan-2021**
Ref.: **15172 dt. 4-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
Plumbing GST 18%	*4,899.00*	**₹ 5,781.00**
Input CGST	*440.91*	
Input SGST	*440.91*	
OIE-Rounding Off	*0.18*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:- 15172 dt:-04.01.20201 po no:- 73478 dt:- 04.01.2021

mount (in words) :
Indian Rupees Five Thousand Seven Hundred Eighty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 61740

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73478.	PO / WO Date.	4/1/21
Supplier Name	sslp.	PO/WO amount	12,983.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15172	4/1/21	5,781
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,781

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12926.	4/1/21	87116	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,781.
Amount E – PO / WO value:	12,983.
Amount F – Difference (A – E): GST-18%	7,202
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acce~~ptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	9/1/21.				22/01/21		

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15172
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-01-2021
	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,899.00	881.82
	440.91	440.91	Total Invoice Amount	5,780.82	

Rupees : Five Thousand Seven Hundred Eighty and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 72997
5/1

Authorised signatory

Purchase Order

04-01-2021 11:05:41

73478
31.12.20 3:26:35

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

...plier Details			
...mmit Sales LLP	**Doc No**	73478	175123
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	48.00	0.00	18.00	1,132.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,312.00	0.00	18.00	5,456.32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
				Total Order Value . . .		**12,983.54**

Rupees : Twelve Thousand Nine Hundred Eighty Three and Paise Fifty Four Only.

Bill - 15172 - 4/1/21 - 5,781/-
Balance - 7,202/-
Sowya

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.140,153D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

rm - CP fitting						
		Nilgiri Estates		Site & Phase		
		175123		Req. Date	02.01.21	
al required before		urgent		ID no.	627772	
ared by:		Anil		Approved by (sign):		Anil
illa 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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	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 trap	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 (11/4"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		

13477

278

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12926
Nilgiri Estates	DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22349 Dt: 04/01/21
MRN No: 87116 Dt: 04/01/21
Received By: Ashok Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44986
5/1

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15172
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-01-2021
	PO No.	73478
	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	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2239 Dt: 04/01/21
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,899.00		881.82
	440.91	440.91	Total Invoice Amount		5,780.82	

Rupees : Five Thousand Seven Hundred Eighty and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/JAN/10035/20-21** Dated : **22-Jan-2021**
Ref.: **PS/20-21/745 dt. 12-Jan-2021**

Party's Name: **Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*4,780.15*	**₹ 5,641.00**
Input CGST	*430.21*	
Input SGST	*430.21*	
OIE-Rounding Off	*0.43*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/745 dt:-12.01.2021 po no:-73608 dt:-07.01.2021

ount (in words) :

Indian Rupees Five Thousand Six Hundred Forty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 62295

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73608	PO / WO Date.	07/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 5,640/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	745	12/01/2021	Rs. 5,641/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,641/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	745	12/01/2021	87527	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 5,641/-
Amount E – PO / WO value:				Rs. 5,640/-
Amount F – Difference (A – E):				Rs. 1/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/1/21	19/1			22/01/21		

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/-

GST INVOICE TS10UB5649 17102 *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 745**	Dated **12-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73608**	Dated **7-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Jan-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Long Bend**	3917	18 %	**5 No:**	66.70	No:	10 %	**300.15**
2	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,280.00	No:	30 %	**4,480.00**
								4,780.15
	Output CGST							**430.21**
	Output SGST							**430.21**
	ROUNDING OFF							**0.43**
	Total			**10 No:**				**₹ 5,641.00**

INWARD
Inward No: 22373 Dt: 12/01/21
MRN No: 87527 Dt: 13/01/21
Received By: Ashish
Sign
Nilgiri Estates

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

Indian Rupees Five Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	300.15	9%	27.01	9%	27.01	54.02
3922	4,480.00	9%	403.20	9%	403.20	806.40
99		9%		9%		
Total	**4,780.15**		**430.21**		**430.21**	**860.42**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty and Forty Two paise Only**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73430
Date 18/1
Sign.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 07-01-2021 13:42:10

73608
09.01.21 11:04:30

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

Supplier Details				
Praful Sanitary		**Doc No**	73608	175129
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	07-01-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	31-01-2018	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	60.00	0.00	18.00	354.00
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,280.00	30.00	18.00	5,286.40
				Total Order Value . . .		**5,640.40**

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Villasno. 153D,140,162 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri estates	Date:	05.01.21
Site & Phase :	Nigiri estates	Time:	03:40
Supplier		Req. No.	175129
Material required before date:		ID No.	62857

No	Description	Size	Quantity	Units	Inward No	Date
1	IWC -Flush tank	STD	05	No's		
2	Long bend	STD	05	No's		
3	73608					
4						
5						
6						
7						
8						
9						
10						

Remarks: - for V.no 153(D),140, 162 use purpose..

Prepared By	Anil	Approved by	
Sign.& Date	05.01.21	Sign. & Date	

APPROVED
05 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						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/JAN/10036/20-21**
Ref.: **3162 dt. 12-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Sree Mahaveer Engg. & Electricals**
5-5-89 & 89/1,Sara Iron Market,Ranigunj.
Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*1,350.00*	**₹ 1,593.00**
Input CGST	*121.50*	
Input SGST	*121.50*	

On Account of :

Being amount credited to Sree Mahaveer Engg. & Electricals towards purchase of plumbing material against invoice no:-3162 dt:- 12.01.2021 po no:- 3162 dt:-30.12.2020

mount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 62294

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73407	PO / WO Date.	30/12/2020
Supplier Name	Sree Mahaveer Engg. & Electricals	PO/WO amount	Rs. 1,593/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3162	12/01/2021	Rs. 1,593/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,593/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3162	12/01/2021	87590	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,593/-
Amount E – PO / WO value:				Rs. 1,593/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21	19/1			22/01/21		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **3162**	Dated **12-Jan-2021**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates,Sec** 5-4-187/3 & 4, 2nd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **175115**	Dated **30-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Po No 73407	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**30mm Pvc Suction Hose Championflex (30mtr)** *15MTRS*	39173290	**8.2000 Kgs**	164.63	Kgs	**1,350.00**
	CGST Output @ 9%			9	%	**121.50**
	SGST Output @ 9%			9	%	**121.50**
	Total		**8.2000 Kgs**			**₹ 1,593.00**

INWARD
Inward No: 22375 Dt: 12/01/21
GRN No: 87590 Dt: 16/01/21
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73432
Date 18/1
Sign.

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Three Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-12-2020 16:36:20 Orig

73407
31.12.20 3:26:34

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

Supplier Details				
Sree Mahaveer Engg. & Electricals		**Doc No**	73407	175115
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad		**Doc Date**	30-12-2020	
		Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ	27714562	**Quote Date**	30-12-2020	
65643548/27714529	9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/4"	15.00	90.00	0.00	18.00	1,593.00
				Total Order Value . . .		**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:		29.12.2020		
Site & Phase :	NILGIRI ESTATE		Time:		12:40		
Supplier			Req. No.		175115		
Material required before date:	Urgent		ID No.		62666		

No	Description	Size	Quantity	Units	Inward No	Date
1	Greenhouse pipe	(1x1/4")	15	meters		
2	73407					
3						
4						
5						
6			APPROVED			
7			30 DEC 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: - For Dewatering mortar purpose.

Prepared By	Kavitha.p	Approved by	
Sign.& Date	29-12-2020	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/10037/20-21** Dated : **22-Jan-2021**
Ref.: **284 dt. 17-Jan-2021**

Party's Name: **Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet,
Ranga Reddy Dist,Hyderrabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 3,445.00**

On Account of :
Being amount credited to Y Pushpalatha towards supply of shaded grass against invoice no:-284 dt: -17.01.2021 po no:-73601 dt:-07.01.2021 .

mount (in words) :
Indian Rupees Three Thousand Four Hundred Forty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP Y Pushpalatha

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 62287

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73601	PO / WO Date.	07/01/2021
Supplier Name	Y Pushpalatha	PO/WO amount	Rs. 2,385/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	284	17/01/2021	Rs. 3,445/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,445/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	46	13/01/2021	87589	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,445/-
Amount E – PO / WO value:				Rs. 2,385/-
Amount F – Difference (A – E):				Rs. 1,060/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**23/01/2021**

Remarks**: Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/1/21	19/1			22/01/21		

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

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally, Hyd

Party GST No.:

Sl.No. 284 Date : 17/01/2021

D/C. No. 46 Date : 13/1/2021

P.O.No. 73601 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of Shaded grass				3,445	00
				TOTAL	3,445	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73428
Date 18/1
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Three Thousand four Hundred forty five only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates.
Rampally.

Party GST No.:

D.C..No. 46
Date : 13/01/2021
P.O.No. 73601

S.No.	PARTICULARS	Quantity.
1	Shaded grass -	5 Bags.

INWARD
Inward No: 22377 Dt: 16/01/21
MRN No: 87589 Dt: 16/01/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4750
Date 18/1
Sign.

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 07-01-2021 13:42:10 Ori

73601
09.01.21 11:04:29

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73601	175131
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	07-01-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Shaded grass*	5.00	450.00	0.00	6.00	2,385.00
				Total Order Value . . .		**2,385.00**

Rupees : Two Thousand Three Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for gardening near security room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________________

Date : __/__/____

Company Name:	NILGIRI ESTATES	Date:	07.01.2021
Site & Phase :	NILGIRI ESTATE	Time:	11:40
Supplier		Req. No.	175131
Material required before date:	Urgent	ID No.	62870

No	Description	Size	Quantity	Units	Inward No	Date
1	Country Grass	STD	05	Bag's		
2						
3	73601					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Gardening purpose near security room.

Prepared By	Anil.M	Approved by	
Sign.& Date	07.01.2021	Sign. & Date	APPROVED 07 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Requisition Form

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/10038/20-21** Dated : **22-Jan-2021**
Ref.: **165 dt. 12-Jan-2021**

Party's Name: **Graflaks (India) Pvt Ltd**

GSTIN/UIN : **36AABCG4647F1ZP**

Particulars		Amount
Paints GST 18%	*42,000.00*	**₹ 49,560.00**
Input CGST	*3,780.00*	
Input SGST	*3,780.00*	

On Account of :

Being amount credited to Graflaks (India) Pvt Ltd towards purchase of painting material against invoice no:-165 dt:-12.01.2021 po no:-73718 dt:-11.01.2021

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Graflaks India PVt Ltd

Prepared by: bhavani   Approved by   Receiver's Si...

Scan ID :- 62208

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73718	PO / WO Date.	11/01/21
Supplier Name	Graflaks (India) Pvt. ltd	PO/WO amount	49,560/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	12/01/21	49,560/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,560/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-			☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				49,560/-
Amount E – PO / WO value:				49,560/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	19/01/21	19/1			22/01/21		

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

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **165**	Dated **12-Jan-21**
	Delivery Note **89/13-01-2021**	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** 5-4-187/3 & 4, II Floor, M.G.Road, SECUNDERABAD - 500003. GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73718 / 175136**	Dated **11-Jan-21**
	Dispatch Doc No. **89**	Delivery Note Date **13-Jan-20**
	Dispatched through **Vehicle**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Magnificient - Premium**	3209	**35.00 Bags**	1,200.00	Bags	**42,000.00**
	SGST Output					**3,780.00**
	CGST Output					**3,780.00**
	Total		**35.00 Bags**			**₹ 49,560.00**

MODI PROPERTIES (P) LTD. *SEC'BAD* INWARD No: 73454 Date: 18/1 Sign: K

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

INR Forty Nine Thousand Five Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total:	**42,000.00**		**3,780.00**		**3,780.00**	**7,560.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**

Company's PAN : **AABCG4647F**

Company's Bank Details
Bank Name : **YES BANK LTD**
A/c No. : **000684600000164**
Branch & IFS Code : **Raj Bhavan Road, Somajiguda & YESB0000006**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~36126960102~~
CST No. ~~NZB/08/0/1768/05-06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. - 89

DATE : 13-01-2

To M/S. NILGIRI ESTATE
5-4-187/3&4 IInd Floor
M.G. Road Sec'bad.
Delivery A NILGIRI ESTATE
RAMPALLY VILLAGE.

Cell no. 8309405879 UR Order No. : 73718/175136
Date : 11-1-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	magatrat (D) (HSNcod 3209) (Amt Incus of SGST@9%- CGST@9%)	35 Bags		495608
	PARTY Cell no. 36AAHFN0766F1ZA			
	GSTIN-36AABCG4647F1ZP			495608

INWARD Dt 13/01/21
Inward No:
Dt
Sign
Received By Security Nilgiri Estates

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

REDMI 9 PRIME
AI QUAD CAMERA

Purchase Order

 13-01-2021 12:53:41

73718
09.01.21 11:06:14

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

Supplier Details			
Graflex India Pvt. Ltd.,	**Doc No**	73718	175136
Plot No 1211, Road No.68, Jubliee Hills Hyderabad.	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP 23541451.	**Quote Date**	11-01-2021	
040 23600774 / 23541451 9246363621/9849003568	**SupplyType**	Supply	

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6625 - Paints - Texture - 25kgs - bags *Magnificient Premium*	35.00	1,200.00	0.00	18.00	49,560.00
				Total Order Value . . .		**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wallz' Brand.
Payment Terms	After Delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use villa no 147,152,178,182,174
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This Amount can be Debited from A.Basha.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Graflex India Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:22
Supplier	A.Basha	Req. No.	175136
Material required before date:	Urgent	ID No.	62979

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture bags	20kg	40	Bags		
3						
4						
5	73718.					
6						
7						
8						
9						
10						

Remarks: - For new street light poles purpose in phase-2 near villa no's.147,152,178,182,174.

Prepared By	Kavitha	Approved by	
Sign.& Date	09-01-2021	Sign. & Date	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/JAN/10039/20-21** Dated : **22-Jan-2021**
Ref.: **15319 dt. 11-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
Doors, Door Franes & Hardware GST 18%	*31,920.00*	**₹ 37,666.00**
Input CGST	*2,872.80*	
Input SGST	*2,872.80*	
OIE-Rounding Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of doors against invoice no:-15319 dt:-11.01.2021 po no:-73620 dt:-07.01.2021

Amount (in words) :

Indian Rupees Thirty Seven Thousand Six Hundred Sixty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 62318

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73620	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	37,666/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15319	11/01/21	37,666/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,666/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13049	11/01/21	87423	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	37,666/-
Amount E – PO / WO value:	37,666/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	19/01/21	19/1			22/01/21		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15319
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73620
	PO Date.	07-01-2021
	Req ID	62824
GSTIN : 36AAHFN0766F1ZA	Req Date	05-01-2021
	Loc Req No	175126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6	2660.00	15,960.00	18	2,872.80
	38"x80"						
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6	2660.00	15,960.00	18	2,872.80
	26"x80"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,920.00	5,745.60
	2,872.80	2,872.80	Total Invoice Amount	37,665.60	

Rupees : Thirty Seven Thousand Six Hundred Sixty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 13299 Date: 13/1/21 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73620

 07-Jan-21 3:38:26 PM

09.01.21 11:04:30

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	**Doc No**	73620	175126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	6.00	2,660.00	0.00	18.00	18,832.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	6.00	2,660.00	0.00	18.00	18,832.80
	Total Order Value . . .					**37,665.60**

Rupees : Thirty Seven Thousand Six Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 147, 152, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175126	Req. Date	05.01.21
Material required before	urgent	ID no.	62824
Prepared by:	Anil	Approved by (sign):	
Flat / Block no:	147 to 152		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

12620

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	-	-	-	6	6.0	0	6.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	12	-	0	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	6	-	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	12	-	0	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	6	6.0	0	6.0		
6	Mortise Lock	nos	1	1	1	1	-	-	-	6	-	0	-		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	36	-	0	-		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	126	-	0	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	42	-	0	-		
	Total										12.0		12.0		

Note: for mortagage use purpose

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13049
Nilgiri Estates	DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73620
	PO Date.	07-01-2021
	Req ID	62824
GSTIN : 36AAHFN0766F1ZA	Req Date	05-01-2021
	Loc Req No	175126

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Dt: 11/01/21
Inward No: 22369 Dt: 12/01/21
MRN No: 87423 Sign
Received By:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44601
Date 13/1
Sign

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15319
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73620
	PO Date.	07-01-2021
	Req ID	62824
GSTIN : 36AAHFN0766F1ZA	Req Date	05-01-2021
	Loc Req No	175126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 82269 Dt: 11/01/21
MRN No: 87423 Dt: 12/01/21
Received By: Ashm Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	31,920.00	5,745.60
	2,872.80	2,872.80	Total Invoice Amount	37,665.60	

Rupees : Thirty Seven Thousand Six Hundred Sixty Five and Paise Sixty 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/10040/20-21** Dated : **22-Jan-2021**
Ref.: **15440 dt. 16-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
Steel GST 18%	*68,558.40*	**₹ 80,899.00**
Input CGST	*6,170.26*	
Input SGST	*6,170.26*	
OIE-Rounding Off	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-15440 dt: -16.01.2021 po no:- 72954 dt:-14.12.2020

unt (in words) :

Indian Rupees Eighty Thousand Eight Hundred Ninety Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/JAN/10041/20-21**
Ref.: **15441 dt. 16-Jan-2021**

Dated : **22-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
Steel GST 18%	*19,361.40*	**₹ 22,846.00**
Input CGST	*1,742.53*	
Input SGST	*1,742.53*	
OIE-Rounding Off	*(-)0.46*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-15441 dt: -16.01.2021 po no:- 72954 dt:-14.12.2020

nount (in words) :

Indian Rupees Twenty Two Thousand Eight Hundred Forty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 62190

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72954	PO / WO Date.	14-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,12,734-13
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15440	16-1-21	80,898-91
3	15441	16-1-21	22,846-45
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,745-36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13151	16-1-21	87618	☑ Yes ☐ No
2.	13150	16-1-21	87618	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,03,745-36
Amount E – PO / WO value:				1,12,734-13
Amount F – Difference (A – E): GST-18%				8,988-77

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**25-1-21**
Remarks: **SHORT MATERIAL DELIVERED**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		25/1/21			22/01/21		

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15440
Nilgiri Estates	Invoice Date.	16-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		864	78.75	68,040.00	18	12,247.20
	69.75" x 45.75" - 36 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		864	0.60	518.40	18	93.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	68,558.40	12,340.52
	6,170.26	6,170.26	Total Invoice Amount	80,898.91	

Rupees : Eighty Thousand Eight Hundred Ninty Eight and Paise Ninty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 13487 Date 18/1 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 16-01-2021

Customer Details	Invoice No.	15441
Nilgiri Estates	Invoice Date.	16-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	78.75	1,260.00	18	226.80
	45.75" x 45.75" - 01 no						
2	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		84	78.75	6,615.00	18	1,190.70
	45.75" x 39.75" - 06 nos						
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		144	78.75	11,340.00	18	2,041.20
	33.75" x 45.75" - 12 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	0.60	146.40	18	26.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,361.40	3,485.06
	1,742.53	1,742.53	Total Invoice Amount	22,846.45	

Rupees : Twenty Two Thousand Eight Hundred Fourty Six and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13488
Date 18/1

Purchase Order

14-12-2020 15:10:11

72954

05.12.20 12:14:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	72954	175072
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 36 nos*	864.00	78.75	0.00	18.00	80,287.20
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no*	16.00	78.75	0.00	18.00	1,486.80
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft *45.75" x 39.75" - 06 nos*	84.00	78.75	0.00	18.00	7,805.70
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 12 no*	144.00	78.75	0.00	18.00	13,381.20
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 24 nos*	96.00	78.75	0.00	18.00	8,920.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,204.00	0.60	0.00	18.00	852.43
				Total Order Value . . .		**112,734.13**

Rupees : One Lakh(s) Twelve Thousand Seven Hundred Thirty Four and Paise Thirteen Only.

(1) Part material Delivered
a) Invno: 15440-16-1-21 - 80,898.91
b) Invno: 15441-16-1-21 - 22,846.40
Ballance Receivable
19/1/21

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127 to 132,147 to 152.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows						
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate
Req. no.		175072		Req. Date		07.12.20
Material required before		Urgent		ID no. 62089		
Prepared by:		Vijay		Approved by (sign):		
Villa no:		127 to 132 & 147 to 152				

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	6	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single)915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	window (6'x4')	nos	3.0	2.0	3.0	3.0	-	-	18.0	18.0	36	0	36		
2	window (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	1	0	1		
3	window (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	window (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	-	6.0	6.0	12	6	6		
5	window (3'x4')	nos	1.0	1.0	1.0	1.0	-	-	6.0	6.0	12	0	12		
6	window (2'x4')	nos	1.0	2.0	0.0	1.0	-	-	-	6.0	6	6	0		
7	window (2'x2')	nos	2.0	2.0	2.0	2.0	-	-	12.0	12.0	24	0	24		
	Total:												79		

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72954

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	13151
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-01-2021
	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16
2	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		84
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		144
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22381 Dt: 16/01/21
MRN No: 87618 Dt: 18/01/21
Received by: Ashok
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44764
Date 18/1

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

Customer Details	Invoice No.	15441
Nilgiri Estates	Invoice Date.	16-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	78.75	1,260.00	18	226.80
	45.75" x 45.75" - 01 no						
2	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		84	78.75	6,615.00	18	1,190.70
	45.75" x 39.75" - 06 nos						
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		144	78.75	11,340.00	18	2,041.20
	33.75" x 45.75" - 12 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	0.60	146.40	18	26.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 2238 Dt: 16/01/21
MRN No. 87618 Dt: 18/01/21
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	19,361.40	3,485.06
	1,742.53	1,742.53	Total Invoice Amount	22,846.45	

Rupees : Twenty Two Thousand Eight Hundred Fourty Six and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

r.s10UB5649
16:24

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13150
Nilgiri Estates	DC Date.	16-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		864
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		864
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22380 Dt: 16/01/21
MRN No: 87618 18/01/21
Received by: Ashis
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44762
Date 18/1/21
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 16-01-2021

Customer Details	Invoice No.	15440
Nilgiri Estates	Invoice Date.	16-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		864	78.75	68,040.00	18	12,247.20
	69.75" x 45.75" - 36 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		864	0.60	518.40	18	93.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22380 Dt: 16/01/21
MRN N 87618 Dt: 18/01/21
Received By Ashish
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	68,558.40	12,340.52
	6,170.26	6,170.26	Total Invoice Amount	80,898.91	

Rupees : Eighty Thousand Eight Hundred Ninty Eight and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction