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

Purchase Voucher

No. : **PUR/JAN/10042/20-21** Dated : **22-Jan-2021**
Ref.: **15318 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
Plumbing GST 18%	*6,660.00*	**₹ 7,859.00**
Input CGST	*599.40*	
Input SGST	*599.40*	
OIE-Rounding Off	*0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15318 dt:-11.01.2021 po no:-73609 dt:-07.01.2021

nount (in words) :
Indian Rupees Seven Thousand Eight Hundred Fifty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 62201

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73609	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	7,859/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15318	11/01/21	7,859/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,859/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13048	11/01/21	87421	☑ 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:	7,859/-
Amount E – PO / WO value:	7,859/-
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:	Kavitha	[signature]	[signature] APPROVED 19 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/01/21	19			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/-

Requisition Form - Manhole Covers												
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I						
Req. no.		175127		Req. Date		05.01.21						
Material required before				ID no.	G2803							
Prepared by:		Anil		Approved by (sign):								
Villa no:		for mortagage footpath &earthing pit purpose										
Type A1(Single) 1215 Sft Order value:			0	Villas								
Type A2(Single) 1205 Sft Order value:			0	Villas								
Type B (Single) 910 Sft Order value:			0	Villas								
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date	
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads		-	-	Nos			
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	12	-	12	Nos			
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos			
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos			
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos			
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-	-	Nos			
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos			
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	12	-	12	Nos			
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos			
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	12	-	12	Nos			
	Total						-	36	-	-		

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

23607

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.	13048
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	11-01-2021
	PO No.	73609
	PO Date.	07-01-2021
	Req ID	62803
	Req Date	05-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175127

	Description of Goods	HSN/SAC	Qty
1	7135 - Plumbing - other - Manhole round covers - - other - nos	7325	12
2			
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: 22368 Dt: 11/01/21
MRN No: 87421 Dt: 12/01/21
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44599
Date 13/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15318
Nilgiri Estates	Invoice Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73609
	PO Date.	07-01-2021
	Req ID	62803
	Req Date	05-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7135 - Plumbing - other - Manhole round covers - - F -22' x 22" C -18" x 18" -5 t	7325	12	555.00	6,660.00	18	1,198.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22368 Dt: 11/01/21
MRN No: 87421 Dt: 12/01/21
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	6,660.00	1,198.80
	599.40	599.40	Total Invoice Amount	7,858.80	

Rupees : Seven Thousand Eight Hundred Fifty Eight and Paise Eighty 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/10043/20-21** Dated : **22-Jan-2021**
Ref.: **15315 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
Paints GST 18%	*6,615.00*	**₹ 7,806.00**
Input CGST	*595.35*	
Input SGST	*595.35*	
OIE-Rounding Off	*0.30*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of paints against invoice no:-15315 dt:-11.01.2021 po no:-73347 dt:-29.12.2020

ount (in words) :
Indian Rupees Seven Thousand Eight Hundred Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 62203

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73347	PO / WO Date.	29/12/20
Supplier Name	SSIIP	PO/WO amount	7,806/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15315	11/01/21	7,806/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,806/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13045	11/01/21	87418	☑ 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:				7,806/-
Amount E – PO / WO value:				7,806/-
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		APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21				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

ORIGINAL 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	Invoice No.	15315
Nilgiri Estates	Invoice Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73347
	PO Date.	29-12-2020
	Req ID	62631
GSTIN : 36AAHFN0766F1ZA	Req Date	28-12-2020
	Loc Req No	175109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount		7,805.70	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 73295
Date: 12/1/21
Sign: Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-12-2020 12:32:01

73347
23.12.20 11:33:23

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**	73347	175109
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
					Total Order Value . . .	**7,805.70**

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy 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	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 site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory
29/12/2020
Name :
Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:		28.12.2020		
Site & Phase :	NILGIRI ESTATE		Time:		11:46		
Supplier			Req. No.		175109		
Material required before date:			ID No.		62631		

No	Description	Size	Quantity	Units	Inward No	Date
1	Brila wall care putty	STD	10	Nos		
3						
4	73347					
5						
6						
7						
8						
9				APPROVED		
10				29 DEC 2020		

Remarks: - for site purpose..			
Prepared By	kavitha	Approved by	MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	28.12.2020	Sign. & Date	

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

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

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

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

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

DELIVERY CHALLAN

17:07
TS10UB5649

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.	13045
Nilgiri Estates	DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73347
	PO Date.	29-12-2020
	Req ID	62631
GSTIN : 36AAHFN0766F1ZA	Req Date	28-12-2020
	Loc Req No	175109

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
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: 2365 Dt: 11/01/21
MRN No. 87418 Dt: 12/01/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 44596
Date 13/1
Sign.
SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15315
Nilgiri Estates	Invoice Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73347
	PO Date.	29-12-2020
	Req ID	62631
GSTIN : 36AAHFN0766F1ZA	Req Date	28-12-2020
	Loc Req No	175109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22365 Dt: 11/01/21
MRN No: 87418 Dt: 12/01/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,615.00	1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy 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/10044/20-21** Dated : 22-Jan-2021
Ref.: **15320 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
Plumbing GST 18%	*9,194.00*	**₹ 10,849.00**
Input CGST	*827.46*	
Input SGST	*827.46*	
OIE-Rounding Off	*0.08*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15320 dt:-11.01.2021 po no:-73702 po no:-09.01.2021

mount (in words) :
Indian Rupees Ten Thousand Eight Hundred Forty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 63205

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73702	PO / WO Date.	09/01/21
Supplier Name	SSIIP	PO/WO amount	10,849/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15320	11/01/21	10,849/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,849/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13050	11/01/21	87424	☑ 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:				10,849/-
Amount E – PO / WO value:				10,849/-
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]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	19/01/21	19			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	Invoice No.	15320
Nilgiri Estates	Invoice Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73702
	PO Date.	09-01-2021
	Req ID	62981
	Req Date	09-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	197.00	1,970.00	18	354.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,194.00	1,654.92
	827.46	827.46	Total Invoice Amount	10,848.92	

Rupees : Ten Thousand Eight Hundred Fourty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 73300 Date: 13/1/21 Sign: Neha SEC'BAD

Authorised signatory

Purchase Order

 12-01-2021 10:12:04 Ori(

73702
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			
Summit Sales LLP	**Doc No**	73702	175133
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	197.00	0.00	18.00	2,324.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	40.00	0.00	18.00	708.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
					Total Order Value . . .	**10,848.92**

Rupees : Ten Thousand Eight Hundred Fourty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 repairing A & A work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

 12-01-2021 10:12:04

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:45
Supplier		Req. No.	175133
Material required before date:	Urgent	ID No.	62981

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	10	No's		
3	CPVC plain elbow	3/4"	30	No's		
4	CPVC plain tee	3/4"	12	No's		
5	CPVC coupling 73702	3/4"	20	No's		
6	CPVC brass elbow	3/4"x1/2"	15	No's		
7	CPVC solution	250ml	10	No's		
8	CPVC pipe	1"	10	No's		
9						
10						

Remarks: - For repairing and A&A work purpose.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Kavitha	Approved by	
Sign.& Date	09-01-2021	Sign. & Date	

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.

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.	13050
Nilgiri Estates	DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73702
	PO Date.	09-01-2021
	Req ID	62981
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175133

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
8			
9			
10			
11			
12			
13			
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15			
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27			
28			
29			
30			

INWARD
Inward No: 22330 Dt: 11/01/21
MRN No: 87424 Dt: 12/01/21
Received By: Sign
Ashok
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44600
13/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	15320
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73702
	PO Date.	09-01-2021
	Req ID	62981
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	197.00	1,970.00	18	354.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2330 Dt: 11/01/21
MRN No: 87424 Dt: 12/01/21
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	9,194.00	1,654.92
	827.46	827.46	Total Invoice Amount	10,848.92	

Rupees : Ten Thousand Eight Hundred Fourty Eight and Paise Ninty 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/10045/20-21**
Ref.: **15316 dt. 11-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
Plumbing GST 18%	*1,008.00*	**₹ 1,189.00**
Input CGST	*90.72*	
Input SGST	*90.72*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15316 dt:-11.01.2021 po no:-73430 dt:-30.12.2020

mount (in words) :

Indian Rupees One Thousand One Hundred Eighty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 62210

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73430.	PO / WO Date.	30/12/20.
Supplier Name	sslp.	PO/WO amount	53,688.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15916	11/1/21.	1,189.44
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,190.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13046.	11/1/21.	87419	☑ 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:				1,190
Amount E – PO / WO value:				53,688.
Amount F – Difference (A – E): GST-18%				52,498.

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	**23.1.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/1/21.	19			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.	15316
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73296 Date: 13/1/21 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2020 16:36:20

73430
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			
Summit Sales LLP	**Doc No**	73430	175110
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	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
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 V.no.99,184D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Recived.
@ 15169 - 04/01/21 - 52,498/-
B/c Receivable - 1,190/-
Keerthi.

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		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 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 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	0		
2	Wash Basin (White)	Nos	0.0	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	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	2	0	4	0	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
9	Total						10	0	20	0	34	0	34		

73430

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13046
Nilgiri Estates	DC Date.	11-01-2021
.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	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
2			
3			
4			
5			
6			
7			
8			
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21			
22			
23	INWARD		
24	Inward No: 22366 Dt: 11/01/21		
25	MRN No 87419 Dt: 12/01/21		
26	Received By: Sign		
27			
28	Nilgiri Estates		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44597
Date 13/1
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	15316
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73430
	PO Date.	30-12-2020
	Req ID	62645
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2							
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22366 Dt: 11/01/21
MRN No: 87419 Dt: 87419
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/JAN/10046/20-21** Dated : **22-Jan-2021**
Ref.: **15317 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
Plumbing GST 18%	*1,813.00*	**₹ 2,139.00**
Input CGST	*163.17*	
Input SGST	*163.17*	
OIE-Rounding Off	*(-)0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15317 dt:-11.01.2021 po no:-73700 dt:-09.01.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Thirty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 62420

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73700.	PO / WO Date.	7/1/21
Supplier Name	SS llp.	PO/WO amount	2,139.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15317	11/1/21	2,139
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,139.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13047	11/1/21.	87420	☑ 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:				2,139
Amount E – PO / WO value:				2,139
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	**23.1.2021**
Remarks:	

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

ORIGINAL 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.	15317
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73700
	PO Date.	09-01-2021
	Req ID	62983
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,813.00	326.34
	163.17	163.17	Total Invoice Amount	2,139.34	

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73297 Date: 13/1/21 Sign: Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 12-01-2021 10:12:04

73700
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**	73700	175134
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
					Total Order Value . . .	**2,139.34**

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four 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	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 water proofing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:45
Supplier		Req. No.	175134
Material required before date:	Urgent	ID No.	62983

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball valve's	1/2"	07	No's		
3	73700					
4						
5						
6						
7						
8						
9						
10						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Duprication water providing purpose.

Prepared By	Kavitha	Approved by	Anil
Sign.& Date	09-01-2021	Sign. & Date	

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.

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.	13047
Nilgiri Estates	DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73700
	PO Date.	09-01-2021
	Req ID	62983
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175134

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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26			
27			
28			
29			
30			

INWARD
Inward No: 22367 Dt: 11/01/21
VRN No: 87420 Dt: 12/01/21
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44598
Date 13/1
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15317
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73700
	PO Date.	09-01-2021
	Req ID	62983
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2267 Dt: 11/01/21
MRN No: 87429 Dt: 12/01/21
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,813.00	326.34
	163.17	163.17	Total Invoice Amount	2,139.34	

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/JAN/10047/20-21**
Ref.: **15044 dt. 28-Dec-2020**

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
Sundry Purchases GST 18%	*406.00*	**₹ 1,259.00**
Sundry Purchases-Nil Rated	*780.00*	
Input CGST	*36.54*	
Input SGST	*36.54*	
OIE-Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of consumables against invoice no: -15044 dt:-28.12.2020 po no:-73185 dt:-22.12.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Sanjo ;- 6428

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73185	PO / WO Date.	22/12/20
Supplier Name	sslp.	PO/WO amount	2,042
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15044	28/12/20.	1,259
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,259.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12812	28/12/20.	87006	☑ 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:				1,259
Amount E – PO / WO value:				2,042.
Amount F – Difference (A – E): GST-18%				783.

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	**9.1.2021**
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				
Date	5/1/21				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

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.	15044
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-12-2020
	PO No.	73185
	PO Date.	22-12-2020
	Req ID	62479
	Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12768 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	1,186.00	73.08
	36.54	36.54	Total Invoice Amount	1,259.08	

Rupees : One Thousand Two Hundred Fifty Nine and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73185

23-12-2020 12:02:39

16.12.20 11:40:30

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

pplier Details			
Summit Sales LLP	**Doc No**	73185	175098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
3	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
				Total Order Value . . .		**2,042.60**

Rupees : Two Thousand Fourty Two and Paise Sixty Only.

Bill - 15044 - 28/12/20, - 1259/-
Balance - 783/-
[signature]

Terms and Conditions :-

Specification /	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	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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory
23/12/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/_

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:50
Supplier		Req. No.	175098
Material required before date:		ID No.	62479

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	STD	100	No's		
2	Acid bottles	STD	12	No's		
3	Coconut brooms	STD	30	No's		
4	Bombay brooms	STD	30	No's		
5						
6						
7						
8						
9						
10						

R.O. 73185

small

APPROVED

23 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	22.12.2020	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.

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.	12812
Nilgiri Estates	DC Date.	28-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73185
	PO Date.	22-12-2020
	Req ID	62479
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175098

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	20
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	4009 - Consumables - Coconut Broom - other - nos	9603	30
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD
Inward No: 22315 Dt: 28/12/20
GRN No: 87006 Dt: 30/12/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44221
Date:
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 15044
Nilgiri Estates	Invoice Date. 28-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No. 73185
	PO Date. 22-12-2020
	Req ID 62479
GSTIN : 36AAHFN0766F1ZA	Req Date 22-12-2020
	Loc Req No 175098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22315 Dt: 28/12/20
GRN No: 87006 Dt: 30/12/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,186.00	73.08
	36.54	36.54	Total Invoice Amount	1,259.08	

Rupees : One Thousand Two Hundred Fifty Nine and Paise Eight 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/10048/20-21**
Ref.: **PS/20-21/746 dt. 12-Jan-2021**

Dated : **22-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%	*6,534.00*	**₹ 7,710.00**
Input CGST	*588.06*	
Input SGST	*588.06*	
OIE-Rounding Off	*(-)0.12*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/746 dt:-12.01.2021 po no:-73612 dt:-07.01.2021

ount (in words) :

Indian Rupees Seven Thousand Seven Hundred Ten Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 62296

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73612	PO / WO Date.	07/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 7,710/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	746	12/01/2021	Rs. 7,710/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,710/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	746	12/01/2021	87529	☑ 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. 7,710/-
Amount E – PO / WO value:				Rs. 7,710/-
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/-

GST INVOICE

(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/ 746**	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. **73612**	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	**600x600mm Rcc Cover Square**	6810	18 %	**12 No:**	500.00	No:	10 %	**5,400.00**
2	**225x300mm Rcc Cover**	6810	18 %	**12 No:**	105.00	No:	10 %	**1,134.00**
								6,534.00
	Output CGST							**588.06**
	Output SGST							**588.06**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**24 No:**				**₹ 7,710.00**

INWARD
Inward No: 22374 Dt: 12/01/21
MRN No: 87529 Dt: 13/01/21
Received By: Ashish Sign:
Nilgiri Estates

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

Indian Rupees Seven Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,534.00	9%	588.06	9%	588.06	1,176.12
99		9%		9%		
Total	**6,534.00**		**588.06**		**588.06**	**1,176.12**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Six and Twelve paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 73431 Date 18/1 Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73612
09.01.21 11:04:30

 07-01-2021 13:42:10

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**	73612	175127
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	07-01-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	17-11-2020	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F -24' x 242" C -20' x 20" -5 t*	12.00	500.00	10.00	18.00	6,372.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	12.00	105.00	10.00	18.00	1,338.12
					Total Order Value . . .	**7,710.12**

Rupees : Seven Thousand Seven Hundred Ten and Paise Twelve 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 mortagevillas foottpath se purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

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

Name :

Name : ______________________

Date : __/__/____

Contact

Requisition Form - Manhole Covers											
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I					
Req. no.		175127		Req. Date		05.01.21					
Material required before				ID no.	62803						
Prepared by:		Anil		Approved by (sign):							
Villa no:		for mortagage footpath &earthing pit purpose									
Type A1(Single) 1215 Sft Order value:			0	Villas							
Type A2(Single) 1205 Sft Order value:			0	Villas							
Type B (Single) 910 Sft Order value:			0	Villas							
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads		-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	12	-	12	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	12	-	12	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	12	-	12	Nos		
	Total						-	36	-	-	

73612

APPROVED
06 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE