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

Purchase Voucher

No. : **PUR/JAN/10049/20-21**
Ref.: **15454 dt. 18-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
PROMOUD-Print Media-12%	*600.00*	**₹ 757.00**
PROMORD-Print Media-18%	*72.00*	
Input CGST	*42.48*	
Input SGST	*42.48*	
OIE-Rounding Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of stationery against invoice no: -15454 dt:-18.01.2021 po no:-73786 dt:-12.01.2021

mount (in words) :

Indian Rupees Seven Hundred Fifty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No:- 62697

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	NEHA
PO/WO no.	73786.	PO / WO Date.	12/1/21
Supplier Name	SSllp.	PO/WO amount	757
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15454	18/1/21.	757
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			757.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13164	18/1/21.	87665	☑ 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:	757
Amount E – PO / WO value:	757
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	21 JAN 2021		[signature]	[signature]	
Date	20/1/21	19			22/01/21		

APPROVED

MINISH PARIKH

MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	15454
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-01-2021
	PO No.	73786
	PO Date.	12-01-2021
	Req ID	63022
GSTIN : 36AAHFN0766F1ZA	Req Date	11-01-2021
	Loc Req No	175138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	7584 - Stationery - other - Scribbling Pads - other -		6	12.00	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7358 Date 1-9-11 Sign.

IGST	CGST	SGST	Total Taxable Amount	672.00		84.96
	42.48	42.48	Total Invoice Amount	756.96		

Rupees : Seven Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2021 11:22:03 Origina

73786
09.01.21 11:06:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73786	175138
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
2	7584 - Stationery - other - Scribbling Pads - other - nos	6.00	12.00	0.00	18.00	84.96
					Total Order Value . . .	**756.96**

Rupees : Seven Hundred Fifty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 12/01/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:30
Supplier		Req. No.	175138
Material required before date: Urgent		ID No.	63022

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	STD	03	No's		
2	Scribbling pads	STD	06	No's		
3						
4						
5	73486					
6			APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: - For many villa's don't have window locks and lots of complaints have regarding locks.

Prepared By	Kavitha	Approved by	
Sign.& Date	11-01-2021	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

14:10
AP28F 0244

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13164
Nilgiri Estates	DC Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73786
	PO Date.	12-01-2021
	Req ID	63022
GSTIN : 36AAHFN0766F1ZA	Req Date	11-01-2021
	Loc Req No	175138

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2	7584 - Stationery - other - Scribbling Pads - other - nos		6
3			
4			
5			
6			
7			
8			
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INWARD
Inward No. 22383 Dt: 18/01/21
MRN No. 87665 Dt: 19-01-21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44840
Date 20/1
Sign.

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.	15454
Nilgiri Estates	Invoice Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73786
	PO Date.	12-01-2021
	Req ID	63022
GSTIN : 36AAHFN0766F1ZA	Req Date	11-01-2021
	Loc Req No	175138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	7584 - Stationery - other - Scribbling Pads - other -		6	12.00	72.00	18	12.96
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22383 Dt: 18/01/21
MRN No: 87665 Dt: 19/01/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	672.00	84.96
	42.48	42.48	Total Invoice Amount	756.96	

Rupees : Seven Hundred Fifty Six and Paise Ninty Six 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/10050/20-21** Dated : **22-Jan-2021**
Ref.: **15455 dt. 18-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%	*26,358.00*	**₹ 31,102.00**
Input CGST	*2,372.22*	
Input SGST	*2,372.22*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-15455 dt:-18.01.2021 po no:-73885 dt:-18.01.2021

mount (in words) :

Indian Rupees Thirty One Thousand One Hundred Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 62701

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	NEHA
PO/WO no.	73885	PO / WO Date.	18/1/21
Supplier Name	SSLLp.	PO/WO amount	31,102
Firm/Company	NE	Project	NE -
Sl. No.	Bill No.	Bill Date	Bill amount
1	15455	18/1/21	31,102
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,102

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13165	18/1/21	87666	☑ 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:	31,102
Amount E – PO / WO value:	31,102
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 acc~~eptable 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	
Remarks:	

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

OFFICE 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.	15455
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-01-2021
	PO No.	73885
	PO Date.	18-01-2021
	Req ID	63118
	Req Date	16-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.64
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	42	105.00	4,410.00	18	793.80
4							
5							
6							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 1359 Date 19/1 Sign

IGST	CGST	SGST				
			Total Taxable Amount	26,358.00		4,744.44
	2,372.22	2,372.22	Total Invoice Amount	31,102.44		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-Jan-21 1:11:53 PM

73885
16.01.21 10:36:44

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**	73885	175143
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	36.00	218.00	0.00	18.00	9,260.64
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
					Total Order Value . . .	**31,102.44**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Doorset brand
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 V.no.147 to 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 : __/__/____

Purchase Order

 18-01-2021 10:50:57 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	73885	175143
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	126.00	218.00	0.00	18.00	32,412.24
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
			Total Order Value . . .			**54,254.04**

Rupees : Fifty Four Thousand Two Hundred Fifty Four and Paise Four Only

Cancelled

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Doorset brand
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	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 V.no.147 to 152 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates* Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175143	Req. Date	15.01.21
Material required before	urgent	ID no.	63118
Prepared by:	Anil	Approved by (sign):	Anil
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

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Panel Doors-38"x80"	nos	1	1	1	1	-	-	-	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	-	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	-	6	6.0	0	6.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	36	-	0	-		
45	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	126	126.0	0	126.0 36 nos		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	42	42.0	0	42.0		
	Total										174.0		174.0		

7885

Requesting to give SS hinges

From: kavitha.p . (kavitha.p@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 18 January, 2021, 12:46 pm IST

Dear sir,

sir we want 36 door hinges,but by mistake we kept on 126 SS hinges requisition .
please give us 36 door hinges Req no-175143

Thanks and Regards,
Kavitha.p

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.	13165
Nilgiri Estates	DC Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73885
	PO Date.	18-01-2021
	Req ID	63118
GSTIN : 36AAHFN0766F1ZA	Req Date	16-01-2021
	Loc Req No	175143

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	42
4			
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INWARD
Inward No: 22384 Dt: 18/01/21
MRN No: 87666 Dt: 19/01/21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 44839
Date 20/1

Authorised signatory

TAXINVOICE

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	Invoice No.	15455
Nilgiri Estates	Invoice Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73885
	PO Date.	18-01-2021
	Req ID	63118
	Req Date	16-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.64
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	42	105.00	4,410.00	18	793.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22884 Dt: 18/01/21
MRN No: 87666 Dt: 19/01/21
Sign
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	26,358.00	4,744.44
	2,372.22	2,372.22	Total Invoice Amount	31,102.44	

Rupees : Thirty One Thousand One Hundred Two and Paise Fourty Four 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/10051/20-21**
Ref.: **138 dt. 24-Dec-2020**

Dated : **23-Jan-2021**

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

Particulars		Amount
Windows GST 18%	*13,760.00*	**₹ 16,031.00**
TDS-1.5% Contract	*(-)206.00*	
Input CGST	*1,238.40*	
Input SGST	*1,238.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to M.Sudharshan towards purchase of alluminium windows against invoice no: -138 dt:-24.12.2020 po no:-72903 dt:-11.12.2020

nount (in words) :

Indian Rupees Sixteen Thousand Thirty One Only

Buyer's PAN : **AAHFN0766F**

for Wo-M.Sudharshan

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 61467

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72903	PO / WO Date.	11/12/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 16,237/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	138	24/12/2020	Rs. 16,237/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,237/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	138	24/12/2020	87465	☑ 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. 16,237/-
Amount E – PO / WO value:				Rs. 16,237/-
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	**16/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/1/21	13/1/21			16/1/2021		

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

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estates 5-4-187/3&4 II Floor M.G Road Sc-bad	Bill No. 138 Date : 24-12-20
	D.C No. Date :
GST No 36 AAHFN0766F1ZA	Order No. 72903 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating open Window with 5MM Reflective Glass 4'-0 x 4'-0 x 2 Nos Club House Purpus			SFT 32-0	430=00	13760	00
	SUB TOTAL					13760	00
	SGST %			9		1238	40
	CGST %			9		1238	40
	IGST %						
	GRAND TOTAL					16236	80

Rupees In Words : Sixteen thousand Two hundred Thirty Six M —

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73251 Date: 12/01 Sign: Nch

INWARD
In ward No: 22364 Dt: 11/01/21
MRN No: 87465 Dt: 12/1/21
Received By: Abhish Sign:
Nilgiri Estates

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

72903
05.12.20 12:14:14

Purchase Order

 11-12-2020 16:34:20

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	72903	175079
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	11-12-2020	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Reflective Glass Openable door with hardware - 4' x 4' x 5mm thick - 02 nos*	32.00	430.00	0.00	18.00	16,236.80
					Total Order Value . . .	**16,236.80**

Rupees : Sixteen Thousand Two Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 22/07/2019. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Within 2days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier	Sudarshan. M.	Req. No.	175079
Material required before date:		ID No.	62180

No	Description	Size	Quantity	Units	Inward No	Date
1	Openable window with 5mm reflective glass (oshan blue)	4'x4'	02	Nos		
2						
3						
4	72903					
5						
6						
7						
8						
9						
10						

Remarks: - earlearly glasses are brocken in clubhouse .

Prepared By	Vijay	Approved by	APPROVED
Sign.& Date	09.12.2020	Sign. & Date	11 DEC 2020

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

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2					68015	
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/10052/20-21** Dated : **23-Jan-2021**
Ref.: **133 dt. 15-Dec-2020**

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

Particulars		Amount
Windows GST 18%	*1,68,000.00*	**₹ 1,96,980.00**
Input CGST	*15,120.00*	
Input SGST	*15,120.00*	
TDS-.75% Contract	*(-)1,260.00*	

On Account of :

Being amount credited to M.Sudharshan towards purchase of alluminium windows against invoice no:-133 dt:-15.12.2020 po no:-70853 dt:-30.09.2020

Amount (in words) :

Indian Rupees One Lakh Ninety Six Thousand Nine Hundred Eighty Only

for Wo-M.Sudharshan

Prepared by: bhavani **Approved by** **Receiver's Signature**

Scan ID :- ~~13262~~ 61491

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	70853	PO / WO Date.	30/09/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 1,98,240/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	133	15/12/2020	Rs. 1,98,240/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,98,240/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	133	15/12/2020	87466	☑ 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. 1,98,240/-
Amount E – PO / WO value:				Rs. 1,98,240/-
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. 99,120/- ☐ No
Payment – due date	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/1/21	13/1/21			16/1/2021		

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

TAX INVOCIE   Cell : 9849102251

M. SUDARSHAN

TS10EG0101
16:00

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estate
5-4-187/3&4 II Floor M.G.Road Sc-bad
GST No 36AAHFN0766F1ZA

Bill No. 133 — Date : 15-12-20
D.C No. — Date :
Order No. 70853 — Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Fixed Loover Frame's 2'-0 x 4'-0 x 84 Nos VNO 100 to 185			SFT 672.0	250=00	168000	00
	SUB TOTAL					168000	00
	SGST %			9		15120	00
	CGST %			9		15120	00
	IGST %						
	GRAND TOTAL					198240	00

Rupees In Words : One Lakh Ninety Eight thousand Two hundred forty only

INWARD
In ward No: 22363 Dt: 11/01/21
MRN No: 87466 Dt: 12/1/21
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73249
Date: 12/01
Sign: Neha

73249

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

70853
28.09.20 5:24:35

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

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	70853	72970
	Doc Date	30-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	29-09-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *Al. lowers - 2' x 4' - 84 nos*	672.00	250.00	0.00	18.00	198,240.00
					Total Order Value . . .	**198,240.00**

Rupees : One Lakh(s) Ninty Eight Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% after delivery of all materials and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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	Rs. 99,120/- to pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 100 to 185.
Completion Date	Work to be completed in 2days. 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 : 30/09/2020

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II	
Req. no.	72970	Req. Date	16.09.2020	
Material required before	urgent	ID no.	59954	
Prepared by:	Vijay	Approved by (sign):		
Villa no:	100 to 185			

Type AA1 (Single) 1175 Sft Order value:	18	Villas
Type AA2 (Single) 1175 Sft Order value:	32	Villas
Type BB1 (Single) 915 Sft Order value:	17	Villas
Type BB2 (Single) 915 Sft Order value:	17	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	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	54.0	64.0	51.0	51.0	220.0	220	0		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	-	0	0		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	18.0	-	-	-	18.0	18	0		
4	Sliding Windows (4'x3'6")	nos	0.0	1.0	1.0	1.0	0.0	32.0	17.0	17.0	66.0	66	0		
5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	18.0	64.0	34.0	17.0	133.0	133	0		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	36.0	96.0	17.0	34.0	183.0	183	0		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	36.0	64.0	34.0	34.0	168.0	168	0		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	18.0	32.0	-	-	50.0	50	0		
9	Lowers (2'x4')	nos	1.0	1.0	1.0	1.0	18.0	32.0	17.0	17.0	84.0	0	84		
	Total:		11	12	10	10	198	384	170	170	922	838	84		

70853

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-09-2020 11:24:32 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	70853	72970
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	29-09-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2187 - Carpentry - windows - Al. Fixed - other - sft *Al. lowers - 2' x 4' - 84 nos*	672.00	250.00	0.00	18.00	198,240.00
					Total Order Value . . .	**198,240.00**

Rupees : One Lakh(s) Ninty Eight Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% after delivery of all materials and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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	Rs. 99,120/- to pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 100 to 185.
Completion Date	Work to be completed in 2days. 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	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Nprasad 29/9/20.

For *Nilgiri Estates*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

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

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

Purchase Voucher

No. : **PUR/JAN/10053/20-21** Dated : **23-Jan-2021**
Ref.: **15208 dt. 7-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%	*3,780.00*	**₹ 4,460.00**
Input CGST	*340.20*	
Input SGST	*340.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of SD card against invoice no:-15208 dt:-07.01.2021 po no:-73531 dt:-05.01.2021

mount (in words) :
Indian Rupees Four Thousand Four Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

SCan ID: 61488

PURCHASE DIVISION

Advice for approval for credit to supplier

: 13/01/2021	Prepared by	MINISH.	
73531	PO / WO Date	05/01/2021	
SSLLP.	PO/WO amount	4,460/-	
Nilgiri Bstater	Project	NE.	
Bill No	Bill Date	Bill amount	
15208.	07/01/2021	4,460/-	

Bills total Excluding Transport & Hamali Charges):			4,460/-
DC No	DC. Date	MRN No	DC matches MRN
12961	07/01/2021	87327.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No
Other Credits : Transportation charges			—
Other Debits			
=A+B-C) – Amount to be credited to the supplier:			4,460/-
PO / WO value			4,460/-
Difference (A – B): GST-18%			- NIL -
ved as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)		
between PO / Bill acceptable?	☑ Yes □ No (explained below)		
material received	□ Approved – within acceptable limits □ No (explained below)		
	☑ Yes □ No – wait for balance material □ No (explained below)		
PDC given (deduct when paying)	□ Yes – Rs ____ /- □ No		
date	16/01/2021		

Original Reg Submitted with expenses Card!

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	13/1/2	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		16/1/2021		

amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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.	15208
Nilgiri Estates	Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73531
	PO Date.	05-01-2021
	Req ID	62179
	Req Date	09-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		5	756.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	87327						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73120 Date 8/1 Sign

Authorised signatory

73531
31.12.20 3:28:56

Purchase Order

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**	73531	175080
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	3520 - Computers and Peripherals - SD Card - other - nos	5.00	756.00	0.00	18.00	4,460.40
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk
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 CC camera, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	NILGIRI ESTATES	Date:	09-12-2020
ite & Phase :	NILGIRI ESTATE	Time:	12:55
upplier		Req. No.	175080
laterial required before date:		ID No.	62179

lo	Description	Size	Quantity	Units	Inward No	Date
1	SD Memory Card	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

1391

ℓemarks: - For site CC Camera purpose .

·repared By	Vijay	Approved by	
;ign.& Date	09-12-2020	Sign. & Date	

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:		Date:	
;ite & Phase :		Time:	
;upplier		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.

TSIOUB5649

~~15:13~~
13:16

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.	12961
Nilgiri Estates	DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73531
	PO Date.	05-01-2021
	Req ID	62179
GSTIN : 36AAHFN0766F1ZA	Req Date	09-12-2020
	Loc Req No	175080

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD

Inward No: 22357 Dt: 07/01/21

GRN No: 87327 Dt: 09/01/21

Received By: Ashok Sign:

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
44454
12/1

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	Invoice No.	15208
Nilgiri Estates	Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73531
	PO Date.	05-01-2021
	Req ID	62179
	Req Date	09-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		5	756.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22357 Dt: 07/01/21
GRN No: 87327 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount		4,460.40	

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty 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/10054/20-21** Dated : **23-Jan-2021**
Ref.: **15210 dt. 7-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%	*2,069.99*	**₹ 2,443.00**
Input CGST	*186.30*	
Input SGST	*186.30*	
OIE-Rounding Off	*0.41*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of doors against invoice no:-15210 dt:-07.01.2021 po no:-73564 dt:-05.01.2021

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 61490

PURCHASE DIVISION

Advice for approval for credit to supplier

...te:	13/01/2021	Prepared by:	Minish.
...WO no.	73564	PO / WO Date.	05/01/2021
...plier Name	SSLLP.	PO/WO amount	2,443/-
...n/Company	Nilgiri Estates.	Project	N8.
No.	Bill No.	Bill Date	Bill amount
	15210	07/01/2021	2,443/-
...ount A. – Bills total(Excluding Transport & Hamali Charges):			2,443/-

No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	12963	07/01/2021	81330	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

...ount B – Other Credits : Transportation charges	—
...ount C – Other Debits	—
...ount D (D=A+B-C) – Amount to be credited to the supplier:	2,443/-
...ount E – PO / WO value	2,443/-
...ount F – Difference (A – E): GST-18%	– Nil –

...ntity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...fference between PO / Bill acceptable?	□ Yes □ No (explained below)
...ess / short material received	□ Approved – within acceptable limits □ No (explained below)
...e P... / WPO	☑ Yes □ No – wait for balance material □ No (explained below)
...ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
...nent – due date	16/01/2021
...arks:	

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	13/1/21		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		16/1/2021		

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...- 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.	15210
Nilgiri Estates	Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73564
	PO Date.	05-01-2021
	Req ID	62727
	Req Date	30-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other	4409	43.98	30.45	1,339.19	18	241.04
	7'4" x 3" x 1" - 06 nos						
2	2237 - Carpentry - wood - Sal wood Beading - other	4409	24	30.45	730.80	18	131.54
	4'0' x 3" x 1" - 06 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	81330						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,069.99	372.58
	186.29	186.29	Total Invoice Amount	2,442.58	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73122 Date 8/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2021 15:36:43

73564
31.12.20 3:28:57

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**	73564	175119
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 06 nos*	43.98	30.45	0.00	18.00	1,580.25
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0' x 3" x 1" - 06 nos*	24.00	30.45	0.00	18.00	862.34
					Total Order Value . . .	**2,442.59**

Rupees : Two Thousand Four Hundred Fourty Two and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes 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	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for v.no. 183 & 161.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 06/01/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding															
Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II								
Req. no.		175119		Req. Date			30.12.20								
Material required before		urgent		ID no.	62727										
Prepared by:		ANIL		Approved by (sign):											
Villa no:		183, 161													
Type AA1 (Single) 1175 Sft Order value:			3	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:			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	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	6.0	6	-	-	-	6	0	6		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	6.0	6	-	-	-	6	0	6		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	30	-	-	-			-		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	15	-	-	-		0	-		
	Total														

73564

APPROVED
06 JAN 2021
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.	12963
Nilgiri Estates	DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73564
	PO Date.	05-01-2021
	Req ID	62727
	Req Date	30-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175119

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	43.98
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	24
3			
4			
5			
6			
7			
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9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 22359 Dt: 07/01/21
GRN No: 81330 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44453
Date: 12/1
Sign:

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	Invoice No.	15210
Nilgiri Estates	Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73564
	PO Date.	05-01-2021
	Req ID	62727
GSTIN : 36AAHFN0766F1ZA	Req Date	30-12-2020
	Loc Req No	175119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other	4409	43.98	30.45	1,339.19	18	241.04
	7'4" x 3" x 1" - 06 nos						
2	2237 - Carpentry - wood - Sal wood Beading - other	4409	24	30.45	730.80	18	131.54
	4'0' x 3" x 1" - 06 nos						
3							
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13							
14							
15							

INWARD
Inward No: 22355 Dt: 07/01/21
Dt:
GRN No:
Sign:
Received By: Ashok
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	2,069.99	372.58
	186.29	186.29	Total Invoice Amount	2,442.58	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction