

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
PROMORD-Print Media-18%	72.00
Input CGST	42.48
Input SGST	42.48
OIE-Rounding Off	0.04
	₹ 757.00
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 Amount (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	sslp.	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):			7,57.	
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	MD
Sign:				
Date	20/1/21	19	21 JAN 20/1	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 attachment. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15454	
Nigiri 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							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
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

Page(s) 1 of 1

12-01-2021 11:22:03

Original



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73786	175138
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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

Penalty 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 : _____

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						
6						
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

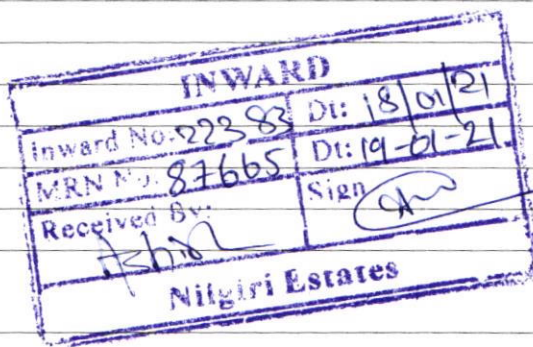
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

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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
		Req Date	11-01-2021
GSTIN : 36AAHFN0766F1ZA		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			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY
1 of 1 : 18-01-2021

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		
				Req Date	11-01-2021		
GSTIN : 36AAHFN0766F1ZA				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							
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**
Ref.: **15455 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
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		
Amount (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 30, 62701

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.		Prepared by:	NEHA
PO/WO no.	78885		PO / WO Date.	18/1/21
Supplier Name	SSlp.		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 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
Sign:				
Date	20/1/21	21 JAN 2021	22/1/21	22/1/21

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

TAX INVOICE

Summit Sales LLP

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

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15455		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	18-01-2021		
				PO No.	73885		
				PO Date.	18-01-2021		
				Req ID	63118		
				Req Date	16-01-2021		
				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							
IGST				CGST		SGST	
				2,372.22		2,372.22	
Total Taxable Amount				26,358.00		4,744.44	
Total Invoice Amount				31,102.44			

NOODI PROPERTIES PVT. LTD.

INWARD

No. 13519

Date 19/1

Sign

SEC' BAD

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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

Purchase Order



73885

16.01.21 10:36:44

Page(s) 1 Of 1

18-Jan-21 1:11:53 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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 73885 175143

Doc Date 18-01-2021

Quote No Nil

Quote Date 18-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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**

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73885	175143
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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

Terms and Conditions :-**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**Penalty 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**Measurement** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	type AA1 (Single) 1175 Sft villa requirement	type AA2 (Single) 1175 Sft villa requirement	type BB1 (Single) 915 Sft villa requirement	type BB2 (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	0		
45	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	126	126.0	0	126.0	
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	42	42.0	0	42.0	
Total											174.0		174.0		

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

70885

36 nos

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

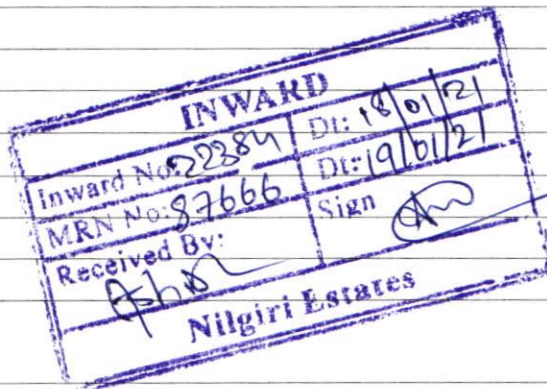
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

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
		Req Date	16-01-2021
GSTIN : 36AAHFN0766F1ZA		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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 18-01-2021

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


 Authorized signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 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/UID : **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		
Amount (in words) :		
Indian Rupees Sixteen Thousand Thirty One Only		

Buyer's PAN : **AAHFN0766F**

for **Wo-M.Sudharshan**

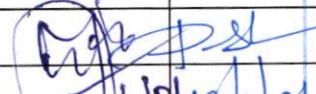
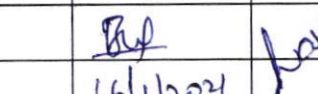
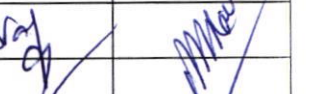
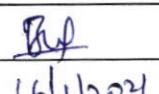
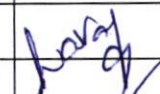
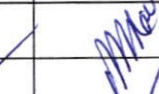
Prepared by: bhavani

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:							
Date	12/1/2021	13 JAN 2021	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 INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estates

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

GST No 36 AAHF No 766 F1ZA

Bill No.

138

Date : 24-12-20

D.C No.

Date :

Order No. 72903

Date :

SI 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 Perus			SFT 32-0	430=00	13760	00



INWARD	
In ward No: 22364	Dr: 11/01/21
MRN No: 27465	Dr: 12/12/21
Received By: [Signature]	Sign: [Signature]
Nilgiri Estates	

Rupees In Words : Sixteen thousand

Two hundred Thirty Six

M

SUB TOTAL			13760	00
SGST	%	9	1238	40
CGST	%	9	1238	40
IGST	%			
GRAND TOTAL			16236	80

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

11-12-2020 16:34:20



72903

05.12.20 12:14:14

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	72903	175079
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Reflective Glass Openable door with hardware - 4' x 4' x 5mm thick - 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
Penalty 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.	G2180

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

Remarks: - earleary glasses are brocken in clubhouse .

Prepared By	Vijay	Approved by	
Sign. & Date	09.12.2020	Sign. & Date	

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



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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/JAN/10052/20-21**
Ref.: **133 dt. 15-Dec-2020**

Dated : 23-Jan-2021

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
Input CGST	15,120.00
Input SGST	15,120.00
TDS-.75% Contract	(-)1,260.00
	₹ 1,96,980.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: ~~73262~~
61491

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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	13 JAN 2021		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. SUDARSHANTS10EGH0101
16:00

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estate

Bill No.

133

Date : 15-12-20

D.C No.

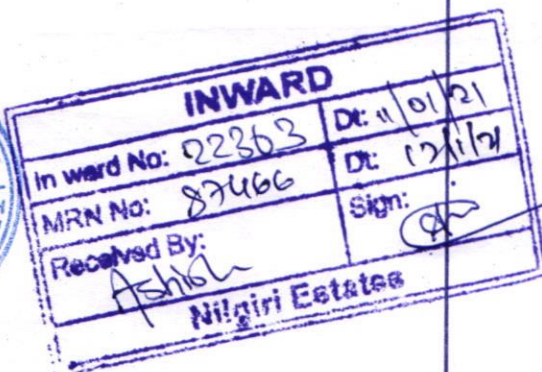
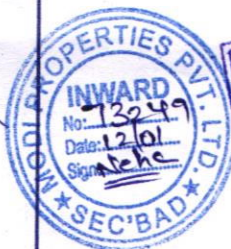
Date :

GST No 36AAHEN 0766 F12A

Order No. 70853

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Fixed Looover Frames 2'-0" x 4'-0" x 84 Nos VNO 100 to 185			SFT 672-0	250-00	168,000	00



Rupees in Words : One Lakh Ninety

Eight thousand Two hundred
forty only

SUB TOTAL			168,000	00
SGST	%	9	15,120	00
CGST	%	9	15,120	00
IGST	%			
GRAND TOTAL			1,98,240	00

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

30-09-2020 10:30:58



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.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70853	72970
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	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

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Voucher

No. : **PUR/JAN/10053/20-21**
Ref.: **15208 dt. 7-Jan-2021**

Dated : 23-Jan-2021

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

Particulars		Amount
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		
Amount (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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 61488

13/01/2021	Prepared by:	MINISH
73531	PO / WO Date:	05/01/2021
83 LLP	PO/WO amount	4,460/-
Nigivi 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
2961	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/-

4,460/-

- NIL -

Received 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
		APPROVED				
		13 JAN 2021				
		MINISH PARIKH				
		MANAGER, PROCUREMENT				

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Record if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve Rs. 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 all charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- or approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

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		
GSTIN : 36AAHFN0766F1ZA				PO Date.	05-01-2021		
				Req ID	62179		
				Req Date	09-12-2020		
				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							
IGST				CGST		SGST	
Total Taxable Amount				3,780.00		680.40	
Total Invoice Amount				4,460.40			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



73531

31.12.20 3:28:56

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

Origl

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73531	175080
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/__

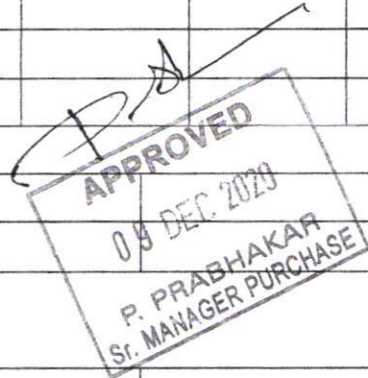
Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-12-2020
Site & Phase :	NILGIRI ESTATE	Time:	12:55
Supplier		Req. No.	175080
Material required before date:		ID No.	62179

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

Remarks: - For site CC Camera purpose .

Prepared By	Vijay	Approved by	
Sign. & Date	09-12-2020	Sign. & Date	


APPROVED
 09 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

TS100BS647
 13/13
 13:16

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
		Req Date	09-12-2020
GSTIN : 36AAHFN0766F1ZA		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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15			
16			
17			
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23			
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26			
27			
28			
29			
30			

INWARD	
In ward No: 22357	Dt: 07/01/21
IN No: 87327	Dt: 09/01/21
Received By: Ashir	Sign: [Signature]
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

✓

Authorised signatory

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

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15208		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	07-01-2021		
				PO No.	73531		
				PO Date.	05-01-2021		
				Req ID	62179		
				Req Date	09-12-2020		
				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							
IGST				CGST	SGST	Total Taxable Amount	
				340.20	340.20	Total Invoice Amount	
					3,780.00		680.40
						4,460.40	

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

INWARD

Inward No: 22357

SRN No: 87327

received By: Ashir

Nilgiri Estates

Dt: 07/01/21

Dt: 09/01/21

Sign: [Signature]

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/10054/20-21**
Ref.: **15210 dt. 7-Jan-2021**

Dated : 23-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

Amount (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

PURCHASE DIVISION
Advice for approval for credit to supplier

S Can ID:- 61490

Date:	13/01/2021	Prepared by:	Minishi.
PO/WO No.	73564	PO / WO Date.	05/01/2021
Supplier Name	35 LLP.	PO/WO amount	2,443/-
Supplier/Company	MP/91vi Bstator.	Project	N/E.
No.	Bill No.	Bill Date	Bill amount
	15210	07/01/2021	2,443/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	12963	07/01/2021	81330	☒ 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:

Amount E - PO / WO value

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Difference between PO / Bill acceptable?

Excess / short material received

PO / WO

Advance paid / PDC given (deduct when paying)

Amount - due date

Remarks:

16/01/2021

16/01/2021

16/01/2021

16/01/2021

16/01/2021

16/01/2021

16/01/2021

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16/01/2021

16/01/2021

16/01/2021

16/01/2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

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 7'4" x 3" x 1" - 06 nos	4409	43.98	30.45	1,339.19	18	241.04
2	2237 - Carpentry - wood - Sal wood Beading - other 4'0" x 3" x 1" - 06 nos	4409	24	30.45	730.80	18	131.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



73564

31.12.20 3:28:57

Page(s) 1 Of 1

05-01-2021 15:36:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73564 175119**Doc Date** 05-01-2021**Quote No** Nil**Quote Date** 10-12-2019**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 Forty 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

Penalty For Delay Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for v.no. 183 & 161.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Summit Sales LLP

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

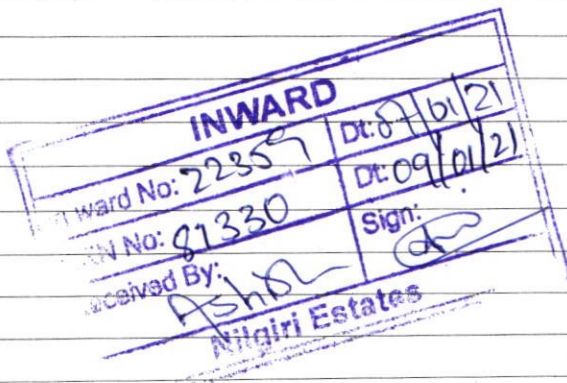
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15210		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	07-01-2021		
				PO No.	73564		
				PO Date.	05-01-2021		
				Req ID	62727		
				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 7'4" x 3" x 1" - 06 nos	4409	43.98	30.45	1,339.19	18	241.04	
2 2237 - Carpentry - wood - Sal wood Beading - other 4'0" x 3" x 1" - 06 nos	4409	24	30.45	730.80	18	131.54	
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10							
11							
12							
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.

for Summit Sales LLP

Authorised signatory

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