

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

Purchase Voucher

No. : PUR/JAN/10055/20-21
Ref.: 15212 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
Paints GST 18%	5,915.10	₹ 6,980.00
Input CGST	532.36	
Input SGST	532.36	
OIE-Rounding Off	0.18	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of paints against invoice no:-15212 dt:-07.01.2021 po no:-73161 dt:-21.12.2020		
Amount (in words) :		
Indian Rupees Six Thousand Nine Hundred Eighty 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: 61486

13/01/2021 73161. SELLP. Miglor Estates	Prepared by PO / WO Date PO / WO amount Project	MINISH 21/12/2020 8,608/- NB
Bill No 15212	Bill Date 07/01/2021	Bill amount 6,980/-

Bill total (Excluding Transport & Hamali Charges):			
No	DC Date	MRN No.	DC matches MRN
12965	07/01/2021	87333.	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits : Transportation charges	-
Other Debits	-

A-B-C = Amount to be credited to the supplier:	✓ 6,980/-
PO / WO value	8,608/-
Difference (A - B) GST-18%	1,628/-

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)
PO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
POs given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Date	16/01/2021.

PO Cleared.

Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Account Manager
		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. 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 upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, add transport charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

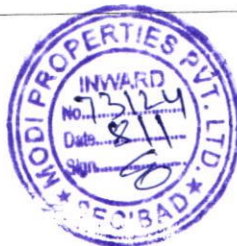
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15212		
Nilgiri Estates				Invoice Date.	07-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73161		
				PO Date.	21-12-2020		
				Req ID	62460		
GSTIN : 36AAHFN0766F1ZA				Req Date	21-12-2020		
				Loc Req No	175092		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,915.10		1,064.72	
Total Invoice Amount				6,979.82			
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

21-12-2020 13:10:17

Original



73161

16.12.20 11:40:30

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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

73161

175092

Doc Date

21-12-2020

Quote No

Nil

Quote Date

21-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	5.00	276.00	0.00	18.00	1,628.40
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3.00	1,971.70	0.00	18.00	6,979.82
Total Order Value . . .					8,608.22
Rupees : Eight Thousand Six Hundred Eight and Paise Twenty Two Only.					

Terms and Conditions :-**Specification /** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.31,000/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:

Part Bill received of Rs. 1,628/-
Bil. No: 14985 and Bal. Bill of
22/12/20
Rs. 6980/- to be received.
28/12/20
Po cleared.
13/01/2021

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact :-

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		21.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier		A.Basha		Req. No.		175092	
Material required before date:				ID No.		62460	

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppum bags	STD	05	Bags		
2	Ace white	STD	03	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For v.no 180(D) Purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	21.12.2020	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.

Summit Sales LLP

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

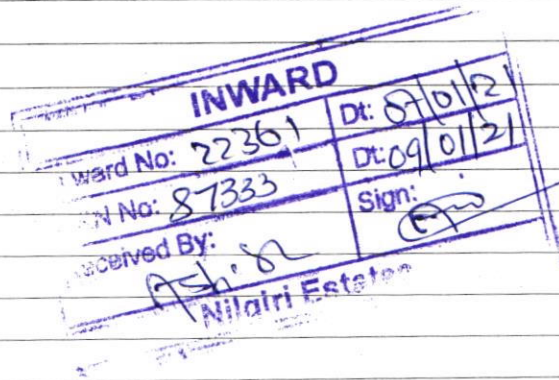
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details		DC No.	12965
Nilgiri Estates		DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73161
		PO Date.	21-12-2020
		Req ID	62460
		Req Date	21-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175092
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
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27			
28			
29			
30			



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15212		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	07-01-2021		
				PO No.	73161		
				PO Date.	21-12-2020		
				Req ID	62460		
				Req Date	21-12-2020		
				Loc Req No	175092		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,915.10		1,064.72	
Total Invoice Amount				6,979.82			

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

✓

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/JAN/10056/20-21**

Dated : 28-Jan-2021

Ref.: **15473 dt. 19-Jan-2021**

Party's Name: **Summit Sales LLP**

5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad

Particulars		Amount
Electrical GST 18%	62,366.00	₹ 73,592.00
INPUT-CGST	5,612.94	
Input-SGST	5,612.94	
OIE-Rounding Off	0.12	
On Account of :		
Towards purchase of electrical items against Inv No 15473 dt 19.01.2021 of Po No :73860 dt 16.01.2021 an amt of Rs 73,592/-		
Amount (in words) :		
Indian Rupees Seventy Three Thousand Five Hundred Ninety Two Only		

for SUP-Summit Sales LLP



Prepared by: naresh.g

Approved by

Receiver's Signature

Scan ID: 63173

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73860	PO / WO Date.	16/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 73,592/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15473	19/01/2021	Rs. 73,592/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,592/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13183	19/01/2021	87670	☒ 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. 73,592/-				
Amount E – PO / WO value:			Rs. 73,592/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/01/21	21/01/21			25/01/21		

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15473	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73860	
				PO Date.		16-01-2021	
				Req ID		63119	
				Req Date		16-01-2021	
				Loc Req No		175145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	740.00	4,440.00	18	799.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	740.00	4,440.00	18	799.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	740.00	2,960.00	18	532.80
4	4817 - Electrical - wires - Cu multistand wires Green -		4	740.00	2,960.00	18	532.80
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1736.00	10,416.00	18	1,874.88
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1736.00	10,416.00	18	1,874.88
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1736.00	3,472.00	18	624.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	14.00	2,800.00	18	504.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							
IGST				CGST		SGST	
				5,612.94		5,612.94	
Total Taxable Amount				62,366.00		11,225.88	
Total Invoice Amount				73,591.88			
Rupees : Seventy Three Thousand Five Hundred Ninty One and Paise Eighty Eight Only.							

for Summit Sales LLP



(Signature)
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73860

16.01.21 10:36:43

Page(s) 1 Of 2

16-01-2021 15:11:31

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	73860	175145
	Doc Date	16-01-2021	
	Quote No	Nil	
	Quote Date	16-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,736.00	0.00	18.00	12,290.88
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,736.00	0.00	18.00	12,290.88
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,736.00	0.00	18.00	4,096.96
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	17.00	0.00	18.00	4,012.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2c	200.00	14.00	0.00	18.00	3,304.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	565.00	0.00	18.00	1,333.40
13 4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
Total Order Value . . .					73,591.88

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

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

16-01-2021 15:11:31

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 3 days

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for gate light and misc wiring work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175145		Req. Date		16.01.21									
Material required before		urgent		ID no.		63119									
Prepared by:		Anil		Approved by (sign):											
Villa no:		For gate lights wiring and miscellaneous work purpose													
Type AA1 (Single) 1175 Sft Order value:		2		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 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	Cu-Multistand wire-1/18 - Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	-	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	-	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	-	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	-	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	-	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	-	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	-	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	-	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	-	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	-	0.0	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	-	0.0	2.0	0.0	2.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	-	0.0	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
Total													54.0		

3860

Summit Sales LLP

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

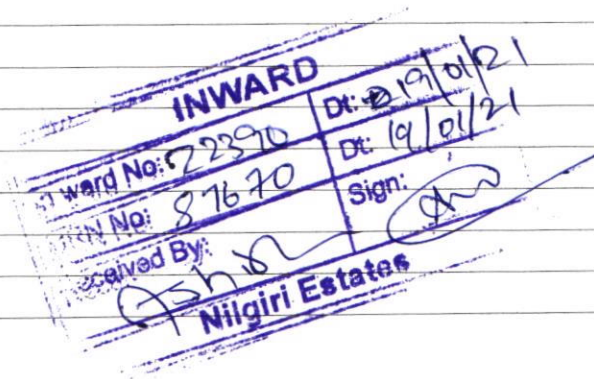
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13183
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73860
		PO Date.	16-01-2021
		Req ID	63119
		Req Date	16-01-2021
		Loc Req No	175145
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
14			
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 19-01-2021

Customer Details				Invoice No.		15473	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73860	
				PO Date.		16-01-2021	
				Req ID		63119	
				Req Date		16-01-2021	
				Loc Req No		175145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	740.00	4,440.00	18	799.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	740.00	4,440.00	18	799.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	740.00	2,960.00	18	532.80
4	4817 - Electrical - wires - Cu multistand wires Green -		4	740.00	2,960.00	18	532.80
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1736.00	10,416.00	18	1,874.88
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1736.00	10,416.00	18	1,874.88
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1736.00	3,472.00	18	624.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	14.00	2,800.00	18	504.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,366.00	11,225.88
		5,612.94	5,612.94	Total Invoice Amount		73,591.88	
Rupees : Seventy Three Thousand Five Hundred Ninety One and Paise Eighty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/JAN/10057/20-21
Ref.: 15469 dt. 19-Jan-2021

Dated : 28-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	25,800.00	₹ 30,444.00
INPUT-CGST	2,322.00	
Input-SGST	2,322.00	
On Account of :		
Towards purchase of Plumbing-PVC-Chamber raisers and Chambers covers against Inv No 15469 dt 19.01.2021 of PO No:73852 dt 15.01.2021 an amt of Rs 30,444/-		
Amount (in words) :		
Indian Rupees Thirty Thousand Four Hundred Forty Four Only		

for SUP-Summit Sales LLP

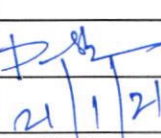
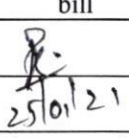
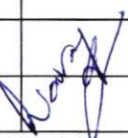

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan ID: 63172

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73852	PO / WO Date.	15/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 30,444/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15469	19/01/2021	Rs. 30,444/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,444/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13179	19/01/2021	87667	☒ 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. 30,444/- ✓				
Amount E – PO / WO value:			Rs. 30,444/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21			25/01/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15469 ✓		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	19-01-2021		
				PO No.	73852 ✓		
				PO Date.	15-01-2021		
				Req ID	63049		
				Req Date	12-01-2021		
				Loc Req No	175140		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		12	1350.00	16,200.00	18	2,916.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 355		6	1600.00	9,600.00	18	1,728.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,800.00 ✓	4,644.00
		2,322.00	2,322.00	Total Invoice Amount		30,444.00 ✓	
Rupees : Thirty Thousand Four Hundred Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-01-2021 10:31:31



73852

16.01.21 10:36:43

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

73852 ✓

175140

Doc Date

15-01-2021

Quote No

Nil

Quote Date

15-01-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355	12.00	1,350.00	0.00	18.00	19,116.00
2 7438 - Plumbing - PVC - Chambers Covers - Others - nos 355	6.00	1,600.00	0.00	18.00	11,328.00
Total Order Value . . .					30,444.00

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone: 9030931172, 8297349480

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 Drainage line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		12.01.2021	
Site & Phase :		NILGIRI ESTATE		Time:		04:40	
Supplier				Req. No.		175140	
Material required before date:					ID No.		63049

No	Description	Size	Quantity	Units	Inward No	Date
1	Chamber Risers	355 dia	12 ✓	No's		
2	Frame with cover	355 dia	06 ✓	No's		
3						
4						
5						
6						
7						
8						
9						
10						

73852



Remarks: - for Drainage line use purpose

Prepared By	Anil	Approved by	
Sign. & Date	12.01.2021	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						
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.

Summit Sales LLP

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

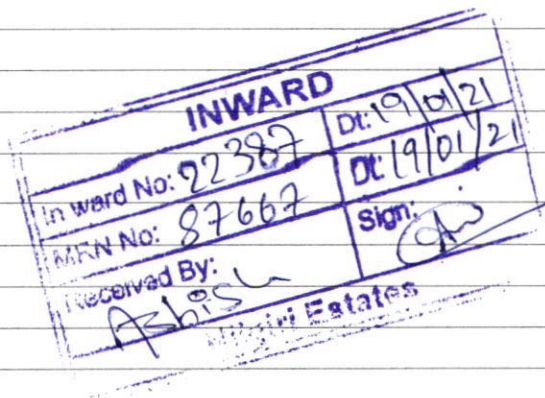
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13179
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73852
		PO Date.	15-01-2021
		Req ID	63049
		Req Date	12-01-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175140
	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		12
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15469		
Nilgiri Estates				Invoice Date.	19-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73852		
				PO Date.	15-01-2021		
				Req ID	63049		
				Req Date	12-01-2021		
				Loc Req No	175140		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		12	1350.00	16,200.00	18	2,916.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 355		6	1600.00	9,600.00	18	1,728.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,800.00			4,644.00
	2,322.00	2,322.00	Total Invoice Amount	30,444.00			

Rupees : Thirty Thousand Four Hundred Forty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/JAN/10058/20-21**
Ref.: **15470 dt. 19-Jan-2021**

Dated : 28-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	6,936.00	₹ 8,184.00
INPUT-CGST	624.24	
Input-SGST	624.24	
OIE-Rounding Off	(-)0.48	

On Account of :

○ Towards purchase of Plumbing sanitary -sink-others-No;s against inv No 15470 dt 19.01.2021 of Po No 73214 dt 23.12.2020 an amt of Rs 8,184/-

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Eighty Four Only

for SUP-Summit Sales LLP

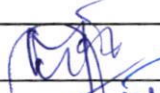
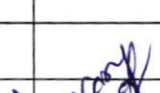


Approved by

Receiver's Signature

Scan 30: 63171

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73214	PO / WO Date.	23/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,369/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15470	19/01/2021	Rs. 8,184/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,184/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13180	19/01/2021	87668	☒ 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. 8,184/- ✓				
Amount E – PO / WO value:			Rs. 16,369/-				
Amount F – Difference (A – E):			Rs. 8,185/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		23/01/2021					
Remarks: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21			25/01/21		

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

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 : 19-01-2021

Customer Details				Invoice No.		15470			
Nigiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021			
				PO No.		73214			
				PO Date.		23-12-2020			
				Req ID		62525			
				Req Date		22-12-2020			
				Loc Req No		175101			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	3	2312.00	6,936.00	18	1,248.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,936.00	1,248.48
		624.24		624.24		Total Invoice Amount		8,184.48	
Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 10:47:56



73214

23.12.20 11:29:46

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

73214

175101

Doc Date

23-12-2020

Quote No

Nil

Quote Date

03-08-2018

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	30.00	48.00	0.00	18.00	1,699.20
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,312.00	0.00	18.00	8,184.48
Total Order Value . . .					16,368.96
Rupees : Sixteen Thousand Three Hundred Sixty Eight and Paise Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184D 99 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

⇒ Part Bill received of Rs 8,184/-
Bal. 15120. dt: 30/12/20. and
Bal. Bill of Rs 8,187/- to be received
uf
12/1/21.

⇒ Final Bill received
uf
21/1/21

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175101		Req. Date		22.12.2020									
Material required before		urgent		ID no.		62525									
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		184D,99													
Type AA1 (Single) 1215 Sft Order value:		3		Villas											
Type AA2 (Single) 1205 Sft Order value:		0		Villas											
Type BB1 (Single) 910 Sft Order value:		0		Villas											
Type BB2 (Single) 910 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0	✓	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3	✓	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18	✓	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	27	0	✓	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12	✓	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12	✓	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3	✓	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30	✓	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6	✓	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3	✓	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3	✓	
18	Total						135	0	0	0	135	27	126		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

73214

Summit Sales LLP

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

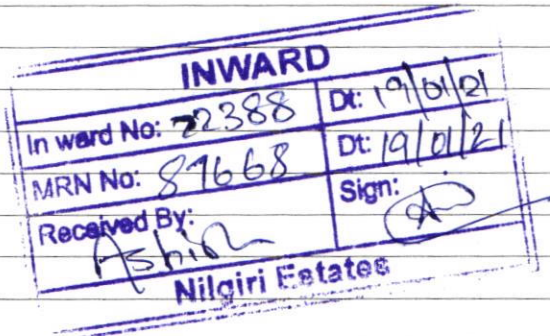
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13180
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73214
		PO Date.	23-12-2020
		Req ID	62525
		Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175101
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

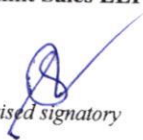
1 of 1 : 19-01-2021

Customer Details				Invoice No.	15470		
Nilgiri Estates				Invoice Date.	19-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73214		
				PO Date.	23-12-2020		
				Req ID	62525		
				Req Date	22-12-2020		
				Loc Req No	175101		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,936.00		1,248.48
	624.24	624.24	Total Invoice Amount		8,184.48		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/JAN/10059/20-21**
Ref.: **15474 dt. 19-Jan-2021**

Dated : 28-Jan-2021

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

Particulars	Amount
Electrical GST 12%	9,450.00
INPUT-CGST	567.00
Input-SGST	567.00
	₹ 10,584.00

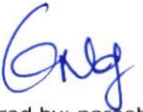
On Account of :

➤ Towards purchase of Electrical-other-LED Lights against Inv No 15474 dt 19.01.2021 of po no :73737 dt 11.01.2021 an amt of Rs 10,584/-

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Eighty Four Only

for SUP-Summit Sales LLP


Prepared by: naresh.g

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15474	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73737	
				PO Date.		11-01-2021	
				Req ID		62982	
				Req Date		09-01-2021	
				Loc Req No		175135	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 25w street light	9405	6	1575.00	9,450.00	12	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,450.00	1,134.00
		567.00	567.00	Total Invoice Amount		10,584.00	
Rupees : Ten Thousand Five Hundred Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 11:02:28



73737

09.01.21 11:06:14

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	73737 175135
		Doc Date	11-01-2021
		Quote No	Nil
		Quote Date	11-01-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 25w street light	6.00	1,575.00	0.00	12.00	10,584.00
Total Order Value . . .					10,584.00
Rupees : Ten Thousand Five Hundred Eighty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order site lighting near V.no.147,152,178,182,174 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name :
Content

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		09-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		11:45	
Supplier				Req. No.		175135	
Material required before date:			Urgent		ID No.		62982

No	Description	Size	Quantity	Units	Inward No	Date
1	Lights WIPRO(25W)-LED 5700K CCT	STD	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

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

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

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

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

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

Remarks:

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

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

Summit Sales LLP

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

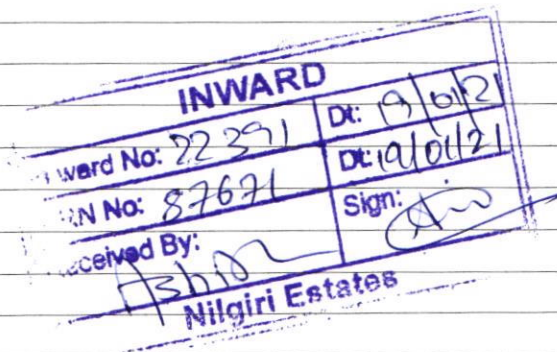
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13184
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73737
		PO Date.	11-01-2021
		Req ID	62982
		Req Date	09-01-2021
		Loc Req No	175135
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

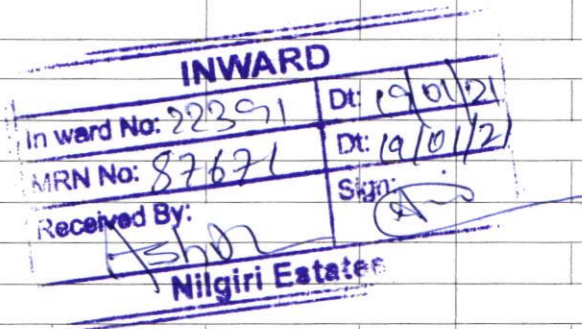
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15474		
Nilgiri Estates				Invoice Date.	19-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73737		
				PO Date.	11-01-2021		
				Req ID	62982		
				Req Date	09-01-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175135		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1575.00	9,450.00	12	1,134.00
	25w street light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,450.00		1,134.00
	567.00	567.00	Total Invoice Amount		10,584.00		
Rupees : Ten Thousand Five Hundred Eighty Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/JAN/10060/20-21
Ref.: 15471 dt. 19-Jan-2021

Dated : 28-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	4,874.00	₹ 5,751.00
INPUT-CGST	438.66	
Input-SGST	438.66	
OIE-Rounding Off	(-)0.32	

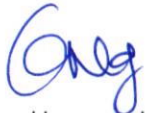
On Account of :

towards purchase of plumbing-sanitary-sink and PVC Waste pipe-other against Inv No 15471 dt 19.01.2021 of PO No :73411 dt 30.12.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Fifty One Only

for SUP-Summit Sales LLP



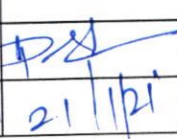
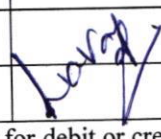
Prepared by: naresh.g

Approved by

Receiver's Signature

Scan 30 :- 63161

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73411	PO / WO Date.	30/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,751/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15471	19/01/2021	Rs. 5,751/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,751/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13181	19/01/2021	87669	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,751/- ✓				
Amount E – PO / WO value:			Rs. 5,751/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21			25/01/21		

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

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 : 19-01-2021

Customer Details				Invoice No.		15471	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73411	
				PO Date.		30-12-2020	
				Req ID		62639	
				Req Date		29-12-2020	
				Loc Req No		175114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,874.00	877.32
		438.66	438.66	Total Invoice Amount		5,751.32	
Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73411

31.12.20 3:26:34

Page(s) 1 Of 1

30-12-2020 16:36:20

From Company : **Nilgiri Estates**
5-4-187/3 & 4, 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	73411	175114
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,312.00	0.00	18.00	5,456.32
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
Total Order Value . . .					5,751.32

Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.170 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		29.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:20	
Supplier				Req. No.		175114	
Material required before date:			Urgent		ID No.		
					62639		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel Sinks	STD	02	No's			
2	West pipe	STD	10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For villa no. 170.							
Prepared By		Kavitha.p		Approved by			
Sign. & Date		29-12-2020		Sign. & Date			

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

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

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

Summit Sales LLP

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

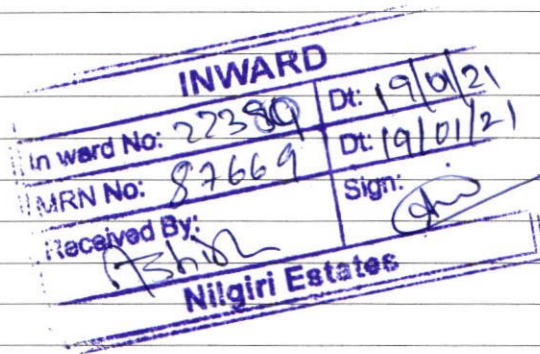
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13181
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73411
		PO Date.	30-12-2020
		Req ID	62639
		Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175114
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15471		
Nilgiri Estates				Invoice Date.	19-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73411		
				PO Date.	30-12-2020		
				Req ID	62639		
				Req Date	29-12-2020		
				Loc Req No	175114		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
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15							
IGST	CGST	SGST	Total Taxable Amount	4,874.00		877.32	
	438.66	438.66	Total Invoice Amount	5,751.32			
Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory