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

Purchase Voucher

No. : **PUR/JAN/10055/20-21** Dated : **23-Jan-2021**
Ref.: **15212 dt. 7-Jan-2021**

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

Particulars		Amount
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

SCan ID: 61486

PURCHASE DIVISION

Advice for approval for credit to supplier

	13/01/2021	Prepared by	MINISH.
	73161.	PO / WO Date	21/12/2020,
	SSLLP.	PO/WO amount	8,608/-
	Nilgiri Estates	Project	NB!
Bill No		Bill Date	Bill amount
15212		07/01/2021	6,980/-
...lls total(Excluding Transport & Hamali Charges):			6,980/-

...No	DC Date	MRN No.	DC matches MRN
12965	07/01/2021	87333.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...her Credits : Transportation charges	—
...her Debits	—
=A-B-C) = Amount to be credited to the supplier:	6,980/-
...O / WO value	8,608/-
...fference (A – B): GST-18%	1,628/-
...ved as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...etween PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
...O	☑ Yes □ No – wait for balance material □ No (explained below)
...PDC given (deduct when paying)	□ Yes – Rs ____/- ☑ No
...date	15/01/2021.

Po cleared.

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

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
	Req Date	21-12-2020
GSTIN : 36AAHFN0766F1ZA	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	87333						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73124
Date 8/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	73161	175092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Part Bill received of Rs. 1,628/-
B.No: 14975 and Bal. Bill of
22/12/20
Rs. 6980/- to be receivable.
28/12/20.

Po cleared.
13/01/2021

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
Penality 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:

For ***Nilgiri Estates***

Authorised Signatory

21/12/2020

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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						

P.O-73161

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22361 Dt: 07/01/21
GRN No: 87333 Dt: 09/01/21
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44452
Date: 12/1

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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							

INWARD
...ard No: 22361
No: 87333
Dt: 07/01/21
Dt: 09/01/21
Sign:
...ed By:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	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**
Ref.: **15473 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 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 agains 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:	[signature]	[signature]			[signature]	[signature]	[signature]
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15473
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73860
	PO Date.	16-01-2021
	Req ID	63119
	Req Date	16-01-2021
GSTIN : 36AAHFN0766F1ZA	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 Ninty One and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13537 Date 20/1 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-01-2021 15:11:31

73860
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	**Doc No**	73860	175145
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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 : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 miscellinious 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 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type 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	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	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	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	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	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	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	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	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	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	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	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	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		

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73860

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	13183
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	19-01-2021
	PO No.	73860
	PO Date.	16-01-2021
	Req ID	63119
GSTIN : 36AAHFN0766F1ZA	Req Date	16-01-2021
	Loc Req No	175145

	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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30			

INWARD Dt: 19/01/21
Inward No: 22390 Dt: 19/01/21
GRN No: 87670 Sign:
Received By: Ashok
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 44842
Date 20/1
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15473
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	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							

INWARD
Inward No: 02390 Dt: 19/01/21
GRN No: 87670 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

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 Ninty 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:	[signature]	[signature]			[signature]	[signature]	[signature]
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15469
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	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	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13533 Date 20/1 Sign.

Authorised signatory

 16-01-2021 10:31:31

Purchase Order

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	**Doc No**	73852	175140
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	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 73852	355 dia	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
15 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

TS10UB5649
12:59

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	13179
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	19-01-2021
	PO No.	73852
	PO Date.	15-01-2021
	Req ID	63049
GSTIN : 36AAHFN0766F1ZA	Req Date	12-01-2021
	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			
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INWARD
In ward No: 22387 Dt: 19/01/21
MRN No: 87667 Dt: 19/01/21
Received By: Abhis Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44845
Date 20/1
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15469
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73852
	PO Date.	15-01-2021
	Req ID	63049
GSTIN : 36AAHFN0766F1ZA	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							

INWARD
In ward No: 22387 Dt: 19/01/21
MRN No: 87667 Dt:
Received By: Sign:
Nilgiri Estates

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

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/JAN/10058/20-21** Dated : **28-Jan-2021**
Ref.: **15470 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
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

Gng

Prepared by : naresh g   Approved by   Receiver's Signature

Scan ID: 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:	[signature]	[signature]			[signature]	[signature]	
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
GSTIN : 36AAHFN0766F1ZA	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	73241	3	2312.00	6,936.00	18	1,248.48
	20" x 17"						
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 73534 Date. 20/1

Purchase Order

 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	**Doc No**	73214	175101
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	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
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184D 99 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs 8184/-
Bill no: 15120, dt: 30/12/20. and
Bal. Bill of Rs 8185/- to be receivable
12/1/21.

=> Final Bill received
21/1/21

For *Nilgiri Estates*
Authorised Signatory
24/12/2020
Name : ______

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

Name : ______

Date : __/__/____

Contact

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			

APPROVED
23 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

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

~~73212~~
~~73213~~
73214

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	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 (11/4"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		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	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			
15			
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26			
27			
28			
29			
30			

INWARD
In ward No: 22388 Dt: 19/01/21
MRN No: 81668 Dt: 19/01/21
Received By: Ashish Sign:
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44848
Date 20/1
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15470
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	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	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							

INWARD
In ward No: 22388 Dt: 19/01/21
MRN No: 87668 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/JAN/10059/20-21** Dated : **28-Jan-2021**
Ref.: **15474 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 12%	*9,450.00*	**₹ 10,584.00**
INPUT-CGST	*567.00*	
Input-SGST	*567.00*	

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

Scan ID:- 6317-0

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73737	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,584/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15474	19/01/2021	Rs. 10,584/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,584/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13184	19/01/2021	87671	☑ 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. 10,584/-
Amount E – PO / WO value:	Rs. 10,584/-
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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	21/1/21	21/1			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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15474
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73737
	PO Date.	11-01-2021
	Req ID	62982
GSTIN : 36AAHFN0766F1ZA	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	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73538
Date 20/1
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order site lighting near V.no.147,152,178,182,174 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:45
Supplier		Req. No.	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	73737					
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.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175135

	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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27			
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29			
30			

INWARD
Dt: 19/01/21
Inward No: 22391 Dt: 19/01/21
GRN No: 87671 Sign:
Received By:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 44841
Date 20/1
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHFN0766F1ZA	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							

INWARD
In ward No: 22391 Dt: 19/01/21
MRN No: 87671 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

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** Dated : **28-Jan-2021**
Ref.: **15471 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
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 3D :- 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:	[signature]	[signature]			[signature]	[signature]	
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
GSTIN : 36AAHFN0766F1ZA	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	73241	2	2312.00	4,624.00	18	832.32
	20" x 17"						
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73535
Date 10/1
Sign.

Purchase Order

73411
31.12.20 3:26:34

  30-12-2020 16:36:20

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73411	175114
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.170 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:	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	734"					
4						
5						
6						
7						
8						
9						
10						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	29-12-2020
	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
3			
4			
5			
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30			

INWARD
In ward No: 22389 Dt: 19/01/21
MRN No: 87669 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44843
Date 20/1
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15471
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73411
	PO Date.	30-12-2020
	Req ID	62639
GSTIN : 36AAHFN0766F1ZA	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
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13							
14							
15							

INWARD
In ward No: 22389 Dt: 19/01/21
MRN No: Dt:
Received By: Ashok Sign:
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction