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

Purchase Voucher

No. : **PUR/JAN/10061/20-21**
Ref.: **15355 dt. 12-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
Tiles, Granite, Etc. GST 18%	*18,861.81*	**₹ 22,257.00**
INPUT-CGST	*1,697.56*	
Input-SGST	*1,697.56*	
OIE-Rounding Off	*0.07*	

On Account of :

Towards purchase of Tiles-Verified Floor Tiles against inv No 15355 dt 12.01.2021 of Po No 70503 dt 17.09.2020 an amt of Rs 22,257/-

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Gng

Prepared by: naresh.g   Approved by   Receiver's Signature

Scan ID:- 63047

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	70503	PO / WO Date.	17.9.20
Supplier Name	Summit Sales LLP	PO/WO amount	82,283.22
Firm/Company	Nilgiris Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15355	12/1/21	22,256.94
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,256.94

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3367	29/12/20	86992	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,256.94
Amount E – PO / WO value:	82,283.22
Amount F – Difference (A – E): GST-18%	60,027.00

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	25/1/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		20/1/21			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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	Invoice No.	15355
Nilgiri Estates	Invoice Date.	12-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70503
	PO Date.	17-09-2020
	Req ID	59940
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	33	571.57	18,861.81	18	3,395.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,861.81	3,395.12
	1,697.56	1,697.56	Total Invoice Amount	22,256.94	

Rupees : Twenty Two Thousand Two Hundred Fifty Six and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73355

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73355 Date: 15/1

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally.

DC No. :	3367
Date	: 29/12/2020
Vehicle No.	: AP24G2350
P.O. / W.O. No.	: 70503
P.O. / W.O. Date :	17/09/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2ft x 2ft)	33 Box
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10	90988.	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Hari

Date : 29/12/2020

Stamp: Hari

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

Purchase Order

 17-Sep-20 11:13:13 AM

70503
17.09.20 3:51:09

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**	70503	72972
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	122.00	571.57	0.00	18.00	82,283.22
					Total Order Value . . .	**82,283.22**

Rupees : Eighty Two Thousand Two Hundred Eighty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 600x600mm tiles box sft is 15.5, 4 tiles in a box,Rate per sft is Rs. 43/- including GST.
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for villas 58,66, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 13860 - 27/10/20. - 60,026/-
Balance - 22,257/-
Rowys.

For ***Nilgiri Estates***
Authorised Signatory
Name :

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

Date : __/__/____

Requisition Form -Vetrified Tiles

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72972	Req. Date	16-09-2020
Material required before	Urgent	ID no.	59940
Prepared by:	Vijay	Approved by (sign):	
Villa no:	58,66		

Type AA1 (Single) 1175 Sft Order value:	02	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

APPROVED
16 SEP 2020
P. [illegible]HAKAR
Sr. MANAGER PURCHASE

70503

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	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	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	1900	-	-	-	1900	0	1900		
	Note:For relaying purpose														

122 Boxes

AP28F
0244
12:50

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally

DC No.	: 3367
Date	: 29/12/2020
Vehicle No.	: AP24G2350
P.O. / W.O. No.	: 70503
P.O. / W.O. Date	: 17/09/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2ft x 2ft)	33 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44210 Date: 31/12 Sign: [signature]

INWARD
Inward No: 22320 Dt: 29/12/20
MRN No: 36992 Dt: 30/12/20
Received By: Ashok Sign: [signature]
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Hari

Date : 29/12/2020

Stamp: Hari

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/JAN/10062/20-21** Dated : **28-Jan-2021**
Ref.: **555 dt. 18-Jan-2021**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad

Particulars		Amount
Plumbing GST 18%	*2,261.68*	**₹ 2,669.00**
INPUT-CGST	*203.55*	
Input-SGST	*203.55*	
OIE-Rounding Off	*0.22*	

On Account of :

Towards purchase of Plumpbing-other-ball cock and resucing socket against Inv No 555 dt 18.01.2021 of Po No 73901 dt 18.01.2021 an amt of Rs 2,669/-

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Sixty Nine Only

for SUP-Ganesh Tube Traders

Prepared by: naresh.g Approved by Receiver's Signature

Scan No:- 63168

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73901	PO / WO Date.	18/01/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 2,669/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	555	18/01/2021	Rs. 2,669/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,669/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	555	18/01/2021	87672	☑ 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. 2,669/-
Amount E – PO / WO value:	Rs. 2,669/-
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			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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

Invoice No. **555**

Ref. No. **73901**

Dated **18-Jan-2021**

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 11/4"**	8481	18 %	**2 NO**	1,065.00	NO		**2,130.00**
2	**GI R/SOCKET 11/4X1**	7307	18 %	**2 NO**	82.30	NO	20 %	**131.68**
								2,261.68
	CGST							**203.55**
	SGST							**203.55**
	ROUND OFF							**0.22**
	Total			**4 NO**				**₹ 2,669.00**

INWARD
In ward No: 22392 Dt: 19/01/21
GRN No: 84672 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73548
Date 20/1
Sign.

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

INR Two Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,130.00	9%	191.70	9%	191.70	383.40
7307	131.68	9%	11.85	9%	11.85	23.70
Total	**2,261.68**		**203.55**		**203.55**	**407.10**

Tax Amount (in words) : **INR Four Hundred Seven and Ten paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

73901
16.01.21 10:36:44

 18-01-2021 4:44:52 PM

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	73901	175148
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,065.00	0.00	18.00	2,513.40
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	2.00	82.30	20.00	18.00	155.38
	Total Order Value . . .					**2,668.78**

Rupees : Two Thousand Six Hundred Sixty Eight and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	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.167,161 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : __/__/____

Requisition Form - CP fitting					
Company	Nilgiri Estates		Site & Phase		
Req. no.	175148		Req. Date	44212	
Material required before	urgent		ID no.	63132	
Prepared by:	kavitha		Approved by (sign):		Anil
Villa no:	167, 161				
Type AA1 (Single) 1215 Sft Order value:		2	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		

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType 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	4	0	0	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
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	2	0	0	0.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	0.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0.0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	0.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	0.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
18	Total						90	0	0	0	90	0	90		

73900

7390?

73901 - Cost

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

Purchase Voucher

No. : **PUR/JAN/10063/20-21** Dated : **28-Jan-2021**
Ref.: **146 dt. 16-Jan-2021**

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

Particulars		Amount
Windows GST 18%	*71,920.00*	**₹ 84,327.00**
Input CGST	*6,472.80*	
Input SGST	*6,472.80*	
TDS-.75% Contract	*(-)539.00*	
OIE-Rounding Off	*0.40*	

On Account of :

Being amount credited to M.Sudharshan towards purchase of alluinium windows against invoice no: -146 dt:-16.01.2021 po no:-73553 dt:-05.01.2021

mount (in words) :

Indian Rupees Eighty Four Thousand Three Hundred Twenty Seven Only

Buyer's PAN : **AAHFN0766F**

for Wo-M.Sudharshan

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 63943

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021			Prepared by:		T.D. Murthy	
PO/WO no.	73553			PO / WO Date.		05/01/2021	
Supplier Name	M. Sudarshan			PO/WO amount		Rs. 84,866/-	
Firm/Company	Nilgiri Estates			Project		Nilgiri Estates	
Sl. No.	Bill No.			Bill Date		Bill amount	
1.	146			16/01/2021		Rs. 84,866/-	
2.	-			-		-	
3.	-			-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 84,866/-	
Sl. No.	DC No	DC. Date		MRN No.		DC matches MRN	
1.	146	16/01/2021		87948		☑ 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. 84,866/-	
Amount E – PO / WO value:						Rs. 84,866/-	
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. 42,433/- ☐ No				
Payment – due date			**30/01/2021**				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 JAN 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	28/1/21	28/1/21			29/01/21		

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estate
5-4-187/344 II Floor M.G Road Sec-bad
GST No 36AAHFN0766F1ZA

Bill No. 146 — Date : 16-1-2021
D.C No. — Date :
Order No. 73553 — Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding windows with 4mm plain Glass						
	46-50 x 45-50 x 1 No			16-0	310=00	4960	00
	46-50 x 34-50 x 6 Nos			72-0	310=00	22320	00
	34-50 x 46-50 x 12 Nos			144-0	310=00	44640	00

INWARD
Inward No: 22382 Dt: 18/01/21
MRN No: 87948 Dt: 20/1/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73689
Date: 27/1/21
Sign:

Rupees In Words : Eighty Four thousand Eight hundred Sixty Five and Sixty Paisa only

SUB TOTAL				71920	00
SGST	%	9		6472	80
CGST	%	9		6472	80
IGST	%				
GRAND TOTAL				84865	60

TERMS & CONDITIONS :

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

For M. SUDARSHAN
Sudarshan

Signature

Purchase Order

73553
31.12.20 3:28:56

Page(s) 1 Of 1 05-01-2021 15:36:43

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	73553	175122
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	05-01-2021	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 46.50" x 45.50" - 01no*	16.00	310.00	0.00	18.00	5,852.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 46.50" x 34.50" - 06nos*	72.00	310.00	0.00	18.00	26,337.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 34.50" x 46.50" - 12nos*	144.00	310.00	0.00	18.00	52,675.20
					Total Order Value . . .	**84,865.60**

Rupees : Eighty Four Thousand Eight Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 42,433/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127 to 132 & 147 to 152.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Nilgiri Estates*

Authorised Signatory

06/01/2021

Name : ____________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175122	Req. Date	02.1.21
Material required before	**urgent**	ID no.	62760
Prepared by:	**Anil**	Approved by (sign):	
Villa no:	127 to 132 & 147 to 152		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	6	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

	S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	1	Sliding Windows (47"x71")	nos	3.0	2.0	3.0	3.0	-	-	18.0	18.0	-	0	0		
46.5x45.5	2	Sliding Windows (47"x48")	nos	1.0	1.0	1.0	1.0	1.0	1.0	6.0	6.0	1.0	0	1		
46.5x34.5	3	Sliding Windows (46"x34")	nos	1.0	0.0	1.0	0.0	-	-	-	-	6.0	0	6		
	4	Sliding Windows (47"x23")	nos	0.0	1.0	1.0	1.0	**1.0**	-	6.0	6.0	-	0	0		
34.5x46.5	5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	-	-	12.0	6.0	12.0	0	12		
	6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	-	6.0	12.0	-	0	0		
	7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	-	12.0	12.0	-	0	0		
	8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	-	-	-	-	-	0	0		
	9	**Lowers (2'x4')**	nos	1.0	1.0	1.0	1.0	-	-	6.0	6.0	12.0	0	0		
		Total:		12	13	12	11	2	1	66	66	-	0	0		

73553

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/JAN/10064/20-21** Dated : **29-Jan-2021**
Ref.: **15507 dt. 21-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*43,590.00*	**₹ 51,436.00**
Input CGST	*3,923.10*	
Input SGST	*3,923.10*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15507 dt:-21.01.2021 po no:-73485 dt:-04.01.2021

nount (in words) :
Indian Rupees Fifty One Thousand Four Hundred Thirty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 63722

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73488	PO / WO Date.	04/01/2021
Supplier Name	SSCP	PO/WO amount	51,436/—
Firm/Company	NF	Project	NF
Sl. No.	Bill No.	Bill Date	Bill amount
1	15507	21/01/2021	51,436/—
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,436/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13213	21/01/2021	87836	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,436/—
Amount E – PO / WO value:	51,436/—
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	25/01/2021	27/1			28/1/2021		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15507
Nilgiri Estates	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73485
	PO Date.	04-01-2021
	Req ID	62771
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,590.00		7,846.20
	3,923.10	3,923.10	Total Invoice Amount	51,436.20		

Rupees : Fifty One Thousand Four Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 73634 22/1

Authorised signatory

Purchase Order

 04-01-2021 11:05:41 Orig

73485
31.12.20 3:26:35

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**	73485	175124
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,131.00	0.00	18.00	36,327.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	924.00	0.00	18.00	6,541.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
	Total Order Value . . .					**51,436.20**

Rupees : Fifty One Thousand Four Hundred Thirty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.140,153D 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 - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175124		Req. Date		02.01.21									
Material required before		Urgent		ID no.	62771										
Prepared by:		Anil		Approved by (sign):		Anil									
Villa no:		140, 153(D)													
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:			1												
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	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	2	6	0	6		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	2	6	0	6		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	2	6	0	6		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	4	0	0	0	4	0	4		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	4	0	0	2	6	0	6		
9	Total						20	0	0	8	28	0	28		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHAS

73485

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.	13213
Nilgiri Estates	DC Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73485
	PO Date.	04-01-2021
	Req ID	62771
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175124

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6			
7			
8			
9			
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INWARD
In ward No: 22399 Dt: 21/01/21
MRN No: 87836 Dt: 23/01/21
Received By: Ashis Sign:
Nilgiri E...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44924
Date: 9.3.1...
Sign:

for Summit Sales LLP

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		
Nilgiri Estates	Invoice No.	15507
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-01-2021
	PO No.	73485
	PO Date.	04-01-2021
	Req ID	62771
	Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22399 Dt: 21/01/21
GRN No: 87836 Dt: 23/01/21
Received By: Sign:

IGST	CGST	SGST	Total Taxable Amount	43,590.00	7,846.20
	3,923.10	3,923.10	Total Invoice Amount	51,436.20	

Rupees : Fifty One Thousand Four Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/JAN/10065/20-21**
Ref.: **15508 dt. 21-Jan-2021**

Dated : 29-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	*7,204.00*	**₹ 8,501.00**
Input CGST	*648.36*	
Input SGST	*648.36*	
OIE-Rounding Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15508 dt:-21.01.2021 po no:-73902 dt:-18.01.2021

mount (in words) :

Indian Rupees Eight Thousand Five Hundred One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

SCan ID: 63723

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by.	MINISH.
73902	PO / WO Date.	18/01/2021
SSLLP.	PO/WO amount	13,957/-
Nilgiri Estates.	Project	NE
Bill No.	Bill Date	Bill amount
15508.	21/01/2021	8,501/-
		/

...s total(Excluding Transport & Hamali Charges):	8,501/-

...No	DC. Date	MRN No.	DC matches MRN
10214	21/01/2021	87843.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...r Credits : Transportation charges	—
...r Debits	—
...+B-C) – Amount to be credited to the supplier:	8,501/-
...WO value	13,957/-
...erence (A – B): GST-18%	5,456/-
...as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
...veen PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...terial received	□ ~~Approved – within acceptable limits □ No (explained below)~~
	□ Yes ☑ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
...te	29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
	27/1/21	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		28/1/2021		

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs ... 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.	15508
Nilgiri Estates	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,204.00	1,296.72
	648.36	648.36	Total Invoice Amount	8,500.72	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73635 Date 22/1/20

Purchase Order

 18-01-2021 4:44:52 PM

73902
16.01.21 10:36:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	73902	175148
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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	8.00	185.00	0.00	18.00	1,746.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	48.00	0.00	18.00	1,132.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,312.00	0.00	18.00	5,456.32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
					Total Order Value . . .	**13,957.04**

Rupees : Thirteen Thousand Nine Hundred Fifty Seven and Paise Four Only.

Part quantity Recieved
Bill No 1- 15508 Dt- 21/01/2021
Amt/- 8,501/-
Balance Amt/- 5,456/-
25/01/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	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.167,161 purpose.
Completion Date	Nil
Measurment	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no		175148		Req. Date	44212										
Material required before		urgent		ID no.	63132										
Prepared by:		kavitha		Approved by (sign):			Anil								
Villa no.		167, 161													
Type AA1 (Single) 1215 Sft Order value:			2	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	4	0	0	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
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	2	0	0	0.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	0.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0.0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	0.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	0.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
18	Total						90	0	0	0	90	0	90		

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.	13214
Nilgiri Estates	DC Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty
1	~~7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos~~	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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22	INWARD		
23	Inward No: 2240 Dt: 21/01/21		
24	GRN No: 87843 Dt: 23/01/21		
25	Received By: Sign:		
26	Ashish		
27	Nilgiri Estates		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44926 Date: 23/1 Sign: * SEC'BAD *

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	15508
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-01-2021
	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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9							
10							
11							
12							
13							
14							
15							

INWARD
Dt: 21/01/21
No: 22400
Dt: 23/01/21
No: 87843
Sign:
Received By:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	7,204.00	1,296.72
	648.36	648.36	Total Invoice Amount	8,500.72	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/JAN/10066/20-21** Dated : **29-Jan-2021**
Ref.: **15509 dt. 21-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*26,724.00*	**₹ 31,534.00**
Input CGST	*2,405.16*	
Input SGST	*2,405.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15509 dt:-21.01.2021 po no:-73900 dt:-18.01.2021

Amount (in words) :
Indian Rupees Thirty One Thousand Five Hundred Thirty Four Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: - 63726

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021			Prepared by:		NEHA	
PO/WO no.	73900			PO / WO Date.		18/01/2021	
Supplier Name	SSLLP			PO/WO amount		33,203/-	
Firm/Company	NE			Project		NE	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	15509			21/01/2021		31,534/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,534/-	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	13215	21/01/2021		87840		☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						31,534/-	
Amount E – PO / WO value:						33,203/-	
Amount F – Difference (A – E): GST-18%						1669/-	
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			28/01/2021				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	25/01/2021	27/1/21			28/01/2021		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15509
Nilgiri Estates	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73900
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,724.00	4,810.32
	2,405.16	2,405.16	Total Invoice Amount	31,534.32	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73636 22/1

Purchase Order

 18-01-2021 4:44:52 PM

73900
16.01.21 10:36:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	73900	175148
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	2.00	707.00	0.00	18.00	1,668.52
					Total Order Value . . .	**33,202.84**

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

Part bill received
@ 15509 – 21/01/2021 – 31,534/–
Bal amt – 1669/–
25/01/2021

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

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div.Copy

d	Nil
ms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.167,161 purpose.
etion Date	Nil
surment	Nil
curity	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

… CP fitting							
		Nilgiri Estates		Site & Phase			
		175148		Req. Date	44212		
…quired before		urgent		ID no.	63132		
…by:		kavitha		Approved by (sign):			Anil
…o:		167, 161					
Type AA1 (Single) 1215 Sft Order value:			2	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			

APPROVED
18 JAN 2021
PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType 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	4	0	0	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
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	2	0	0	0.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	0.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0.0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	0.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	0.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0.0	2	0	2		
18	Total						90	0	0	0	90	0	90		

73901 - cancel

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.	13215
Nilgiri Estates	DC Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73900
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8			
9			
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INWARD
Inward No: 82401 Dt: 21/01/21
... No: 87840 Dt: 23/01/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44925
Date: 23/1
Sign:

for Summit Sales LLP

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.	15509
Nilgiri Estates	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73900
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22401 Dt: 21/01/21
Bill No: 87840. Dt: 23/01/21
Sign:
Received By:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	26,724.00		4,810.32
	2,405.16	2,405.16	Total Invoice Amount	31,534.32		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/JAN/10067/20-21** Dated : **30-Jan-2021**
Ref.: **INV/2020-21/534 dt. 28-Jan-2021**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*9,690.48*	**₹ 10,175.00**
Input CGST	*242.26*	
Input SGST	*242.26*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards purchase of red soil against invoice no: -INV/2020-21/534 dt:-28.01.2021

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: bhavani Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	28/01/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/534
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
NILIGIRI ESTATES

Customer GSTIN
36AAHFN0766F1ZA

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Place of Supply 36-Telangana **Due Date** 28/01/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
			Total		**9,690.48**	**242.26**	**242.26**	**0.00**	**10,175.00**

Taxable Amount ₹ 9,690.48

Total Tax ₹ 484.52

Invoice Total ₹ 10,175.00

Total amount (in words) Ten Thousand One Hundred Seventy Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher 28-01-2021 12:41:17 Pages : 1 of 1

Company Name :	Nilgiri Estates		Voucher No :	5554
Project Name :	Nilgiri Estate		From Date :	20-01-2021
Supplier Name :	Sai lakshmi Enterprises		To Date :	27-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
17882	20-01-2021				550.000	18.50	0.00	10175.00
					550.000			10175.00
						Building Material Total		10175.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of red soil	10175.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10175.00**
Rupees : Ten Thousand One Hundred Seventy Five Only.	

VERIFIED BY
28 JAN 2021
PRAVEEN
AUDIT MANAGER

Certified by:
Project Manager
Nilgiri Estates

Project Manager **Accounts Manager** **Managing Director**

Nilgiri Estates Nilgiri Estate			44199	17882
Recd Date / Time 20-01-2021	Veh No TS08UF5870	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 550.00	Rate 18.50	GST% 0.00	Value 10175.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.

Printed On 28-01-2021 11:33:25

Certified by:

Project Manager
Nilgiri Estates

INWARD

In ward No: 17882	Dt: 20/01/21
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	21/01/2021
Challan No.	SLE/2020-21/677
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory