

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



Prepared by: naresh.g

Approved by

Receiver's Signature

Scan 80:- 63042

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	Sumit Sales LLP		PO/WO amount	82,283.22
Firm/Company	Nilgiri Estate		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: Find bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	20/1/21			

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15355		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-01-2021		
				PO No.		70503		
				PO Date.		17-09-2020		
				Req ID		59940		
				Req Date		16-09-2020		
				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



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 EstatesSite: RampallyDC No. : 3367Date : 29/12/2020Vehicle No. : AP2462350P.O. / W.O. No. : 70503P.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		

Issue
90988

GSTIN : 36AA HEN0766F1ZA

Received the above materials in good condition.

Received by : HariDate : 29/12/2020

Stamp:

HAW

For SUMMIT SALES LLP

Pracharya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

Doc No 70503 72972

Doc Date 17-09-2020

Quote No Nil

Quote Date 17-09-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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. Malleshham 9553797190

Penalty 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, damage 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/-
Gourge.

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															
S No	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date			
1	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	1900	-	-	-	1900	0	1900					
Note:For relaying purpose																		

APPROVED
16 SEP 2020
P. SATHAKAR
S. MANAGER PURCHASE

1228000

DELIVERY CHALLAN

SUMMIT SALES LLP

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

AP 28 E
0244
12:50

M/s Nilgiri Estates

DC No. : **3367**

Date : 29/12/2020

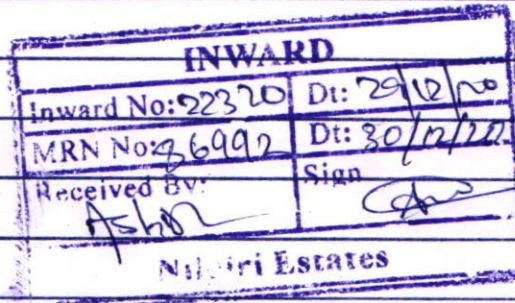
Vehicle No. : AP 24 G 2350

P.O. / W.O. No. : 70503

P.O. / W.O. Date : 17/09/2020

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2ft x 2ft)	33 Box
2		
3		
4		
5		
6		
7		
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17		
18		
19		
20		



GSTIN : 36AA HEN0766 F1ZA

Received the above materials in good condition.

Received by : Hari

Stamp:

Date : 29/12/2020

Hari

For SUMMIT SALES LLP

Pracharya
Authorised Signatory

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

Purchase Voucher

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

Dated : 28-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

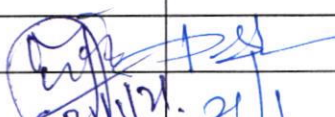
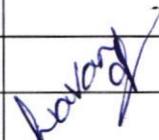

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan 80:-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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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/-



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

Purchase Order

Page(s) 1 Of 1

18-01-2021 4:44:52 PM



73901

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	73901	175148
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-12-2018	
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

Penalty 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 :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

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											
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 in stock	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	4	0	4	✓	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	✓	
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	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	✓	
5	2 in 1 thb Cock	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	✓	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	✓	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	0	12	0	12	✓	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0	6	0	6	✓	
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0	8	0	8	✓	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	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	2	0	2	✓	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	✓	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	✓	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	0	20	0	20	✓	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	✓	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	✓	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	✓	
18	Total						90	0	0	0	90	0	90		

APPROVED

18 JAN 2021

ST. RAHAKAR
MANAGER PURCHASE

73901 - Cook

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

Purchase Voucher

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

Dated : 28-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 alluminium windows against invoice no: -146 dt:-16.01.2021 po no:-73553 dt:-05.01.2021		
Amount (in words) :		
Indian Rupees Eighty Four Thousand Three Hundred Twenty Seven Only		

Buyer's PAN : **AAHFN0766F**

for **Wo-M.Sudharshan**

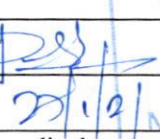
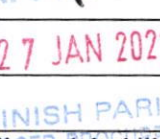
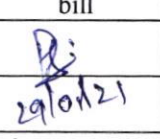
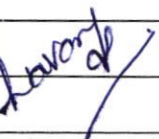
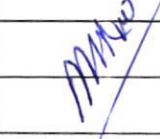
Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30:- 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:							
Date	28/1/21	28/1/21	27 JAN 2021		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, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estate

Bill No.

146

Date : 16-1-2021

D.C No.

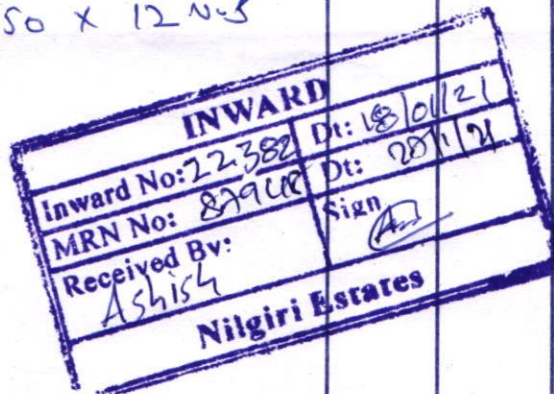
Date :

GST No. 36AAAFN0766 P12A

Order No. 73553

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding window with 4mm plain glass 46-50 x 45-50 x 100 46-50 x 34-50 x 6000 34-50 x 46-50 x 1200			160 72-0 144-0	310=00 310=00 310=00	4960 22320 44640	00 00 00



Rupees in Words : Eighty Four thousand

Eight hundred Sixty Five
and Sixty Paise 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 responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

05-01-2021 15:36:43



73553

31.12.20 3:28:56

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	73553	175122
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 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

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 for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Sliding Windows (47"x71")	nos	3.0	2.0	3.0	3.0	-	-	18.0	18.0	-	0	0			
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			
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			
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	Lowes (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
Input CGST	3,923.10
Input SGST	3,923.10
OIE-Rounding Off	(-)0.20
	₹ 51,436.00
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 Amount (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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63722

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73488		PO / WO Date.		04/01/2021	
Supplier Name		SCLP		PO/WO amount		51,436/-	
Firm/Company		NIF		Project		NIF	
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:							
Date	25/01/2021	28/1			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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73485	175124
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.140,153D purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175124		Req. Date		02.01.21									
Material required before		Urgent		ID no.		62711									
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 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	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
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7348

Summit Sales LLP

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

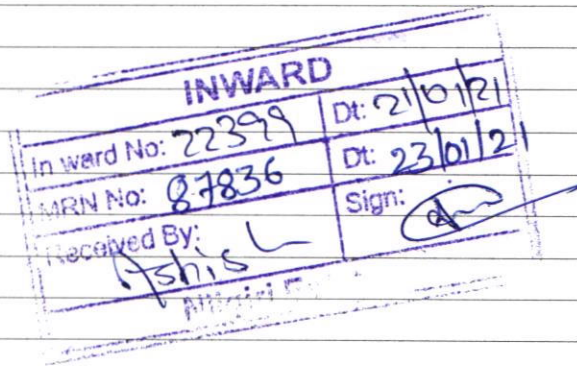
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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
		Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA		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			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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	
GSTIN : 36AAHFN0766F1ZA					PO Date.		04-01-2021	
					Req ID		62771	
					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	
					3,923.10		3,923.10	
Total Taxable Amount					43,590.00		7,846.20	
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/UID: 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/UID : **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		
Amount (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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63723

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

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

or Credits : Transportation charges

or Debits

(B-C) - Amount to be credited to the supplier:

WO value

Balance (A - B) GST-18%

As per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

When PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Material received ☐ Approved - within acceptable limits ☐ No (explained below)

☐ Yes ☒ No - wait for balance material ☐ No (explained below)

DC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

DC

29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED			
		27 JAN 2021			
		MINISH PARIKH MANAGER PROCUREMENT	Ref 221201		

Amount 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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 2/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73902

16.01.21 10:36:44

Page(s) 1 Of 2

18-01-2021 4:44:52 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73902	175148
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	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.

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

Penalty 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** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Part quantity Received
BILL NO 1- 15508 DTF 21/01/2021
AMT- 8,501/-
Balance AMT- 5,456/-
25/01/2021

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):		Aml							
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 A: (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 A: (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	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	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		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
7	Single Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0	6	0	6		
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	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	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2		
18	Total						90	0	0	0	90	0	90		

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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
		Req Date	18-01-2021
GSTIN : 36AAHFN0766F1ZA		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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INWARD	
Forward No: 22400	Dt: 21/01/21
Forward No: 87843	Dt: 23/01/21
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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 - Teflon 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	
				Total Invoice Amount		8,500.72	

INWARD

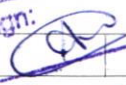
Invoice No: 22407

Invoice No: 87843

Received By: 

DT: 21/01/21

DT: 23/01/21

Sign: 

Nilgiri Estates

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**
Ref.: **15509 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%	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

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	SSLP		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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>PS</i>			<i>RP</i>	<i>Pravast</i>	<i>Amma</i>
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15509	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-01-2021	
				PO No.		73900	
				PO Date.		18-01-2021	
				Req ID		63132	
				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 F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
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



Purchase Order



73900

Page(s) 1 Of 2

18-01-2021 4:44:52 PM

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73900

175148

Doc Date

18-01-2021

Quote No

Nil

Quote Date

03-07-2017

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.

Terms and Conditions :-**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

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warrantyFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part bill received

@ 15509 - 21/01/2021 - 31,534/-

Bal amt - 1669/-

1669
25/01/2021

Purchase Order

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div.Copy

id Nil

ms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.167,161 purpose.

ation Date Nil

surment Nil

curity Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 2005 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	Qty Available	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with band	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	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	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	
6	Pillar Cook	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	
7	Angle Cook	Nos	6.0	6.0	6.0	6.0	12	0	0	0	12	0	12	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0	6	0	6	
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0	8	0	8	
10	CP Jini (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	0	8	0	8	
11	Ball Cook (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	
14	CP Extension ripple	Nos	10.0	10.0	10.0	10.0	20	0	0	0	20	0	20	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	
17	G/ reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2	
18	Total						90	0	0	0	90	0	90	

73901 - Cont

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

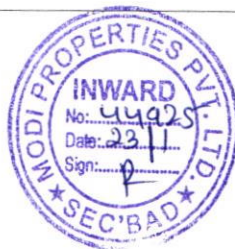
1 of 1 : 21-01-2021

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
		Req Date	18-01-2021
GSTIN : 36AAHFN0766F1ZA		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
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23	INWARD In Ward No: 82401 Dt: 21/01/21 No: 87840 Dt: 23/01/21 Received By: <i>Ashish</i> Sign: <i>[Signature]</i> Nilgiri Estates		
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30			

for Summit Sales LLP

[Signature]
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

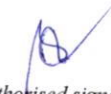
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15509		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.	21-01-2021		
				PO No.	73900		
				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
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

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

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

Dated : 30-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	

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
State 36-Telangana
PAN AKBPG5049G

Invoice Date 28/01/2021
Invoice No. INV/2020-21/534
Reference No. -

Customer Name
NILIGIRI ESTATES

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Customer GSTIN
36AAHFN0766F1ZA

Place of Supply 36-Telangana

Due Date 28/01/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00	18.50	0.00	9,690.48	242.26	242.26	0.00	10,175.00
		OTH							
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
Project Name : Nilgiri Estate
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5554
From Date :	20-01-2021
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.	



Project Manager

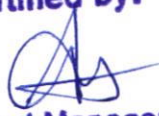
Accounts Manager

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.				



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Certified by:

**Project Manager
Nilgiri Estates**

INWARD	
In ward No: 17 882	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 Address NILIGIRI ESTATES
RAMPALLY
Telangana
Consignee GSTIN 36AAHFN0766F1ZA

Place of Supply 36-Telangana

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