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

Purchase Voucher

No. : **PUR/JAN/10068/20-21** Dated : **30-Jan-2021**
Ref.: **469 dt. 23-Jan-2021**

Party's Name: **Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,625.00*	**₹ 6,638.00**
Input CGST	*506.25*	
Input SGST	*506.25*	
OIE-Rounding Off	*0.50*	

On Account of :
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of hardware material against invoice no:-469 dt:-23.01.2021 po no:-73813 dt:-12.01.2021

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Thirty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Sai Rohit Marketing Company

Prepared by: BHAVANI Approved by Receiver's Signature

Scan ID : 64568

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73813	PO / WO Date.	12/01/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 6,638/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	469	23/01/2021	Rs. 6,638/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,638/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	469	23/01/2021	87969	☑ 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. 6,638/-
Amount E – PO / WO value:				Rs. 6,638/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 JAN 2021 MINISH PAREKH MANAGER PROCUREMENT				
Date	30/1/21	30/1/21			02/02/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

18510
PB10DB
5649

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 469

INVOICE DATE: 23-01-21

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates, 5-4-187/3E4, IInd Floor, M.G.Road; Sec-bad-500003.

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O.No 73813

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			Window Lock →	75 no		75/-	5625	-
					TOTAL BEFORE TAX		5625	-
					ADD:CGST	9%	506	25
					ADD:SGST	9%	506	25
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		6637	50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73853 Date 29/1

INWARD
Inward No: 22404 Dt: 23/01/21
MRN No: 87969 Dt: 27-01-21
Received By: Sign.
Nilgiri Estates

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words....................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature....................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 12-01-2021 15:35:46

73813
16.01.21 10:36:42

v.Copy

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	73813	175137
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	12-01-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2090 - Carpentry - hardware - Door Locks - NA - nos *Al. window lock*	75.00	75.00	0.00	18.00	6,637.50
					Total Order Value . . .	**6,637.50**

Rupees : Six Thousand Six Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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 Villas windows purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 12/01/2021

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:17
Supplier		Req. No.	175137
Material required before date:	Urgent	ID No.	63024

No	Description	Size	Quantity	Units	Inward No	Date
1	Windows locks	STD	70	No's	75 @181.	
2						
3						
4						
5						
6	73813					
7						
8						
9						
10						

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For many villa's don't have window locks and lots of complaints have regarding locks.

Prepared By	Kavitha	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

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

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/JAN/10069/20-21**
Ref.: **MRPL/JAN-21/03 dt. 28-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Matrix Recon Private Limited**
5-4-187/3 & 4,M G Road,Secunderabad

Particulars		Amount
OERD-Consultancy Charges-18%	*5,00,000.00*	**₹ 5,52,500.00**
Input CGST	*45,000.00*	
Input SGST	*45,000.00*	
TDS-.75% Contract	*(-)37,500.00*	

On Account of :

Beig amount credited to Matrix Recon Private Limited towards consultancy fees against invoice no: -MRPL/JAN-21/03 dt:-28.01.2021

Amount (in words) :

Indian Rupees Five Lakh Fifty Two Thousand Five Hundred Only

Buyer's PAN : **AAHFN0766F**

for SUP-Matrix Recon Private Limited

Prepared by: bhavani

Approved by

Receiver's Signature

B.P entered on 6/2/2021

Pay Rs 1 Lac pmt.

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Matrix Recon Private Limited
5-4-187/3 and 4, M.G. Road,
Secunderabad.
Head Office :
802, Lodha Supremus, S.B.Marg,
Lower Parel (W), Mumbai - 400013.
GSTIN/UIN: 36AAECM9665L1ZR
State Name : Telangana, Code : 36
E-Mail : admin@matrixrecon.com

Invoice No.	Dated
MRPL/JAN-21/03	**28-Jan-2021**

Buyer

Nilgiri Estates
5-4- 187/3&4, II Floor,
M.G. Road, Secunderabad - 500 003.
GSTIN/UIN : 36AAHFN0766F1ZA

Sl No.	Particulars	GST Rate	Amount
1	**Consultancy Fees** *Being Sales Consultancy Charges.*	18 %	**5,00,000.00**
2	**CGST - 9% Output**		**45,000.00**
3	**SGST - 9% Output**		**45,000.00**
	Total		**₹ 5,90,000.00**

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

INR Five Lakh Ninety Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total:	**5,00,000.00**		**45,000.00**		**45,000.00**	**90,000.00**

Tax Amount (in words) : **INR Ninety Thousand Only**

Company's PAN : **AAECM9665L**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **03552000003281**
Branch & IFS Code : **CST - VT & HDFC0000355**

Customer's Seal and Signature

for Matrix Recon Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/JAN/10070/20-21** Dated : **30-Jan-2021**
Ref.: **15453 dt. 15-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
Windows GST 18%	*42,336.00*	**₹ 50,041.00**
OE-Hamali Charges-18%	*72.00*	
Input CGST	*3,816.72*	
Input SGST	*3,816.72*	
OIE-Rounding Off	*(-)0.44*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of alluminium wondows against invoice no:-15453 dt:-18.01.2021 po no:-73708 dt:-09.01.2021

Amount (in words) :
Indian Rupees Fifty Thousand Forty One Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 65096

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73708	PO / WO Date.	9.1.21
Supplier Name	Sumit Sob LLP	PO/WO amount	50,041.44
Firm/Company	Nilgiris Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15453	18/1/21	50,041.44
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,041.44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13163	18/1/21	88209	☑ 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:	50,041.44
Amount E – PO / WO value:	50,041.44
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	APPROVED 03 FEB 2021 MINISH PATKH		Bf	[signature]	[signature]
Date		3/2/21			5/2/2021		

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15453
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-01-2021
	PO No.	73708
	PO Date.	09-01-2021
	Req ID	62912
	Req Date	07-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 06 nos		144	294.00	42,336.00	18	7,620.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.50	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,408.00	7,633.44
	3,816.72	3,816.72	Total Invoice Amount	50,041.44	

Rupees : Fifty Thousand Fourty One and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2357 Date 19/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 09-01-2021 15:05:07

73708
09.01.21 11:06:14

Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73708	175132
	Doc Date	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *06 nos*	144.00	294.00	0.00	18.00	49,956.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	0.50	0.00	18.00	84.96
				Total Order Value . . .		**50,041.44**

Rupees : Fifty Thousand Fourty One and Paise Fourty Four 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 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 147 to 152.
Completion Date	Work to be completed in 5days. 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

11/01/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Company	Nilgiri Estates		Site & Phase		Nilgiri Estate-II			
Req. no.	175132		Req. Date		07.1.21			
Material required before	urgent		ID no.	62912				
Prepared by:	Anil		Approved by (sign):					
Villa no:	147 to 152							
Type AA1 (Single) 1175 Sft Order value:		0	Villas					
Type AA2 (Single) 1175 Sft Order value:		0	Villas					
Type BB1 (Single) 915 Sft Order value:		0	Villas					
Type BB2 (Single) 915 Sft Order value:		6	Villas					

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requrement	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 (6'x4)	nos	3.0	2.0	3.0	3.0	-	-	-	18.0	6.0	0	6		
2	Sliding Windows (47"x48")	nos	1.0	1.0	1.0	1.0	1.0	1.0	-	6.0	-	0	0		
3	Sliding Windows (46"x34")	nos	1.0	0.0	1.0	0.0	-	-	-	-	-	0	0		
4	Sliding Windows (47"x23")	nos	0.0	1.0	1.0	1.0	1.0	-	-	6.0	-	0	0		
5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	-	-	-	6.0	-	0	0		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	-	-	12.0	-	0	0		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	-	-	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	-	0	0		
	Total:		12	13	12	11	2	1	-	66	-	0	6		

Note: only for mortagage villas front side windows

73708

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13163
Nilgiri Estates	DC Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73708
	PO Date.	09-01-2021
	Req ID	62912
	Req Date	07-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175132

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
No: 22426 Dt: 02/02/21
o: 88209 Dt: 02/02/21
ed By: Ashish
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4518
Date: 3/2
Sign:

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

Purchase Voucher

No. : **PUR/JAN/10071/20-21**
Ref.: **15452 dt. 18-Jan-2021**

Dated : **30-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
Steel GST 18%	*7,560.00*	**₹ 8,989.00**
OE-Hamali Charges-18%	*57.60*	
Input CGST	*685.58*	
Input SGST	*685.58*	
OIE-Rounding Off	*0.24*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of steel against invoice no:-15452 dt:-18.01.2021 po no:-72954 dt:-14.12.2020

Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Eighty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 65108

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	PRABHAKAR
PO/WO no.	72954	PO / WO Date.	14/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,12,734.13
Firm/Company	Nilgiris Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15452	18/1/21	8,988.77
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,988.77

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13162	18/1/21	88208	☑ 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:	8,988.77
Amount E – PO / WO value:	1,12,734.13
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	8/2
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 FEB 2021 MINISH PAREKH		[signature]	[signature]	
Date		3/2			5/2/2021		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15452
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-01-2021
	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		96	78.75	7,560.00	18	1,360.80
	21.75" x 21.75" - 24 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13516 Date 19/1 Sign.

IGST	CGST	SGST	Total Taxable Amount	7,617.60	1,371.16
	685.58	685.58	Total Invoice Amount	8,988.77	

Rupees : Eight Thousand Nine Hundred Eighty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-12-2020 15:10:11

72954
05.12.20 12:14:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	72954	175072
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 36 nos*	864.00	78.75	0.00	18.00	80,287.20
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no*	16.00	78.75	0.00	18.00	1,486.80
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft *45.75" x 39.75" - 06 nos*	84.00	78.75	0.00	18.00	7,805.70
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 12 no*	144.00	78.75	0.00	18.00	13,381.20
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 24 nos*	96.00	78.75	0.00	18.00	8,920.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,204.00	0.60	0.00	18.00	852.43
					Total Order Value . . .	**112,734.13**

Rupees : One Lakh(s) Twelve Thousand Seven Hundred Thirty Four and Paise Thirteen Only.

(1) Part material Delivered.
a) Invno: 15440-16-1-21 - 80,898.91
b) Invno: 15441-16-1-21 - 22,846-45
Balance Receivable
19/1/21

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
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	Nil
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 5days. 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 *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	Nilgiri Estates	
Site & Phase	Nilgiri Estate	
Req. no.	175072	
Req. Date	07.12.20	
Material required before	Urgent	
ID no.	62089	
Prepared by:	Vijay	
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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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	window (6'x4')	nos	3.0	2.0	3.0	3.0	-	-	18.0	18.0	36	0	36		
2	window (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	1	0	1		
3	window (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	window (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	-	6.0	6.0	12	6	6		
5	window (3'x4')	nos	1.0	1.0	1.0	1.0	-	-	6.0	6.0	12	0	12		
6	window (2'x4')	nos	1.0	2.0	0.0	1.0	-	-	-	6.0	6	6	0		
7	window (2'x2')	nos	2.0	2.0	2.0	2.0	-	-	12.0	12.0	24	0	24		
	Total:												79		

72954

DELIVERY CHALLAN

Summit Sales LLP

12:06
TS10UB5849

#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.	13162
Nilgiri Estates	DC Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175072

	Description of Goods	HSN/SAC	Qty
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	rd No: 72425 Dt: 02/02/21		
24	No: 88208 Dt: 02/02/21		
25	ceived By: Sign:		
26	Ashish		
27	Nilgiri Estates		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 45182
Date: 3/2
Sign:

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

Purchase Voucher

No. : **PUR/JAN/10072/20-21**
Ref.: **PS/20-21/804 dt. 27-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*15,600.00*	**₹ 18,408.00**
Input CGST	*1,404.00*	
Input SGST	*1,404.00*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/804 dt:-27.01.2021 po no:-73866 dt:-16.01.2021

Amount (in words) :

Indian Rupees Eighteen Thousand Four Hundred Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scan PO :- 65/20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73866	PO / WO Date.	16-1-21
Supplier Name	Poaful Sanitary	PO/WO amount	18,408.00
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/804	27/1/21	18,408-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,408-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87970	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2,124-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,532-00
Amount E – PO / WO value:	18,408-00
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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	03 FEB 2021				
Date		3/2			5/2/2021		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-[illegible]29/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 804**	Dated **27-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9030931172 / 8297349480**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73866**	Dated **16-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**30 No:**	650.00	No:	20 %	**15,600.00**
	Output CGST							**1,566.00**
	Output SGST							**1,566.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**30 No:**				**₹ 20,532.00**

INWARD
Inward No: 22406 Dt: 27/01/21
MRN No: 87970 Dt: 27/01/21
Received By: Ashish
Sign
Nilgiri Estates

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

Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**17,400.00**		**1,566.00**		**1,566.00**	**3,132.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty Two Only**

PRAFUL SANITARY
HIMAYATNAGAR
HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES
INWARD
No. 73847
Date 29/1
Sign
SEC'BAD

Purchase Order

 16-01-2021 2:04:40 PM

73866
16.01.21 10:36:43

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

Supplier Details			
Praful Sanitary	**Doc No**	73866	175144
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 24" x 24" C -20 x 20 6t*	30.00	650.00	20.00	18.00	18,408.00
					Total Order Value . . .	**18,408.00**

Rupees : Eighteen Thousand Four Hundred Eight 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	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.127 to 132 147 to 152 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - Manhole Covers											
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I					
Req. no.		175144		Req. Date		16.01.21					
Material required before				ID no.	63120						
Prepared by:		Anil		Approved by (sign):							
Villa no:		for 127 to 132 & 147 to 152									
Type A1(Single) 1215 Sft Order value:			0	Villas							
Type A2(Single) 1205 Sft Order value:			0	Villas							
Type B (Single) 910 Sft Order value:			0	Villas							
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads		-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	30	-	30	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-		Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
	Total							30	-	-	

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73866

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

Purchase Voucher

10073 3/11/2021.

No. : **PUR/FEB/10006/20-21** Dated : **6-Feb-2021**
Ref.: **PS/20-21/767 dt. 19-Jan-2021**

Party's Name: **Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*181.13*	**₹ 214.00**
Input CGST	*16.30*	
Input SGST	*16.30*	
OIE-Rounding Off	*0.27*	

On Account of :
Being amount credited to Praful Sanitary towards plumbing material against invoice no:-PS/20-21/767 dt:-19.01.2021 po no:-73843 dt:-13.01.2021

Amount (in words) :
Indian Rupees Two Hundred Fourteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

Scan PO:- 64433

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73843	PO / WO Date.	13/01/21
Supplier Name	Praful Sanitary	PO/WO amount	214/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	767	19/01/21	214/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			214/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87855	☑ 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:	214/-
Amount E – PO / WO value:	214/-
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	~~23.1.2021~~ 05/02/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 30 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/01/21	30/1/21			01/02/2021		

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/-

PS10UB5649

GST INVOICE (ORIGINAL FOR RECIPIENT)

Pra_l Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 767**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73843**	Dated **13-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**14 No:**	17.25	No:	25 %	**181.13**
	Output CGST							**16.30**
	Output SGST							**16.30**
	ROUNDING OFF							**0.27**
	Total			**14 No:**				**₹ 214.00**

INWARD
Inward No: 72403 Dt: 23/01/21
MRN No: 87855 Dt: 23/01/21
Received By: Sign.
Nilgiri Estates

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

Indian Rupees Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	181.13	9%	16.30	9%	16.30	32.60
99		9%		9%		
Total	**181.13**		**16.30**		**16.30**	**32.60**

Tax Amount (in words) : **Indian Rupees Thirty Two and Sixty paise Only**

PS 8977633310

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73649
Date: 27/1

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-01-2021 16:36:45

73843
16.01.21 10:36:43

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

Supplier Details				
Praful Sanitary		**Doc No**	73843	175142
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	13-01-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	13-01-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	14.00	17.25	25.00	18.00	213.73
					Total Order Value . . .	**213.73**

Rupees : Two Hundred Thirteen and Paise Seventy Three Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	13.01.2021
Site & Phase :	NILGIRI ESTATE	Time:	11:40
Supplier		Req. No.	175142
Material required before date:		ID No.	63076

No	Description	Size	Quantity	Units	Inward No	Date
1	Nipple 4'' length	1/2''	14	No's		
2	73843					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - for duprication water use purpose use purpose

Prepared By	Anil	Approved by	
Sign.& Date	13.01.2021	Sign. & Date	

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

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

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

Remarks:

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

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

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

Purchase Voucher

10074

31/1/2021

No. : **PUR/FEB/10005/20-21**
Ref.: **112 dt. 21-Jan-2021**

Dated : **6-Feb-2021**

Party's Name: **Radiant Systems**
3-5-115/3 & 4,1st Floor,Opp.Apco,Vittalwadi,
Narayanaguda,Hyderabad.
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*7,776.00*	**₹ 9,176.00**
Input CGST	*699.84*	
Input SGST	*699.84*	
OIE-Rounding Off	*0.32*	

On Account of :

Being amount credited to Radiant Systems towards purchases of sundry purchases against invoice no:-112 dt:-21.01.2021 po no:-73449 dt:-31.12.2020

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Seventy Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Radiant Systems

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 64421

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73449	PO / WO Date.	31/12/20
Supplier Name	Radiant Syst	PO/WO amount	8666
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	112	21/1/21	9176
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8666

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87852	☑ 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:	9176
Amount E – PO / WO value:	8666
Amount F – Difference (A – E): GST-18%	510

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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	29.1.21				01/02/2021		

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/-

INVOICE

Cell : 9246101075

RS Radiant Systems

11:00
By company vehicle.

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Nilgiri Estates.
Secunderabad. T.S. Customer GST No 36AAHFN0766F1ZA.

Sl.No. 112

Date : 21/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching House Number Plates of Each Size 6"x6", From 168 to 185.	18 No's. 648- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 7776	00
	P.O. NO: 73449.				

INWARD Dt: 22/01/21
...d No: 22402 Dt: 23/01/21
...No: 87852 Sign:
...d By: Ashish
...iri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73643
Date: 27/1
Sign:

Bank Name : Bank of Maharashtra **A/c. Name :** Radiant Systems **C-A/c :** 20007000152 **IFSC :** MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	CGST %	Rs. 700/-
	SGST %	Rs. 700/-
	IGST %	
	Advance	
Rupees in words Nine Thousand one Hundred & Seventy Six only.	Balance	
GSTIN : 36AIKPG0292L1Z2	GRAND TOTAL	Rs. 9176/-

For M/s. Radiant Systems

G. Ravi Kumar

Customer's Signature

Signature

Purchase Order

73449
31.12.20 3:26:34

Copy

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

Supplier Details			
Radiant Systems	**Doc No**	73449	175117
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	16-12-2019	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *6" x 6" - 17 nos168 to 185*	612.00	12.00	0.00	18.00	8,665.92
				Total Order Value . . .		**8,665.92**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.168 to 185 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Radiant Systems***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175117
Material required before date:		ID No.	62710

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Villa Number plates	6''x6''	17	No's		
2						
3						
4	73449					
5		APPROVED				
6		31 DEC 2020				
7		MINISH PARIKH				
8		MANAGER PROCUREMENT				
9						
10						

Remarks: - for Villa no's 168 to 185 purpose..

Prepared By	Anil	Approved by	
Sign.& Date	30.12.2020	Sign. & Date	

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

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

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

Remarks:

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

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

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

10075

Purchase Voucher

31/1/2021.

No. : **PUR/FEB/10004/20-21**
Ref.: **15600 dt. 27-Jan-2021**

Dated : **4-Feb-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%	*4,624.00*	**₹ 5,456.00**
Input CGST	*416.16*	
Input SGST	*416.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15600 dt:-27.01.2021 po no:-73902 dt:-18.01.2021

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 64918

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73902	PO / WO Date.	18/01/2021
Supplier Name	Ssllp	PO/WO amount	13,957/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15600	27/01/2021	5,456/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13295	27/01/2021	88026	□ 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:	5456/-
Amount E – PO / WO value:	13,957/-
Amount F – Difference (A – E): GST-18%	8501/-

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	08/02/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	03/02/2021	8/2			04/02/2021		

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		
Nilgiri Estates	Invoice No.	15600
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,624.00	832.32
	416.16	416.16	Total Invoice Amount	5,456.32	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73827 Date 28/1

Authorised Signatory

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: 15508 Dt 21/01/2021
Amt: 8,501/-
Balance Amt: 5,456/-
25/01/2021

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

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 :

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 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		

APPROVED
18 JAN 2021
PRABHAKAR
Sr. MANAGER PURCHASE

73900

73901 - Cash

DELIVERY CHALLAN

Summit Sales LLP

17:07
TS10UB5649

#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.	13295
Nilgiri Estates	DC Date.	27-01-2021
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	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD
Inward No: 22407 Dt: 27/01/21
MRN No: 88026 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4057
Date 30/1
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15600
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22407 Dt: 27/01/21
MRN No: 88026 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	4,624.00	832.32
	416.16	416.16	Total Invoice Amount	5,456.32	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction