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

10076

Purchase Voucher

31/1/2021

No. : **PUR/FEB/10005/20-21**
Ref.: **15601 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%	*6,104.00*	**₹ 7,203.00**
Input CGST	*549.36*	
Input SGST	*549.36*	
OIE-Rounding Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15601 dt:-73478 po no:-73478 dt:-04.01.2021

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 64925

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73478	PO / WO Date.	04/01/2021
Supplier Name	SS140	PO/WO amount	12,983.54/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15601	27/01/2021	7,202.72/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,202.7/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13296	27/01/2021	88027	□ 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:	7202/-
Amount E – PO / WO value:	12,983/-
Amount F – Difference (A – E): GST-18%	5781/-
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	3/2			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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15601
Nilgiri Estates	Invoice Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
	Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175123

	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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,104.00		1,098.72
	549.36	549.36	Total Invoice Amount	7,202.72		

Rupees : Seven Thousand Two Hundred Two and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 73828 28/1

Authorised signatory

Purchase Order

 04-01-2021 11:05:41

73478
31.12.20 3:26:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	73478	175123
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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	40.00	19.00	0.00	18.00	896.80
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	3.00	585.00	0.00	18.00	2,070.90
				Total Order Value . . .		**12,983.54**

Rupees : Twelve Thousand Nine Hundred Eighty Three and Paise Fifty Four Only.

Bill - 15172 - 4/1/21 - 5,781/-
Balance - 7,202/-
Sowya

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.140,153D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175123		Req. Date	02.01.21										
Material required before		urgent		ID no.	62772										
Prepared by:		Anil		Approved by (sign):			Anil								
Villa no:		140, 153(D)													
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:			1	Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	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	1.0	2	0	2		
73477 6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	6.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	3.0	6	3	3		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	4.0	8	0	8	—	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	4.0	8	0	8	—	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	2	0	—	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4	—	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4	—	
7548 14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	10.0	20	0	20	—	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4	—	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	0	2	—	
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	0	2		
18	Total						90	0	0	45	90	5	85		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

 27-01-2021

Customer Details	DC No.	13296
Nilgiri Estates	DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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INWARD
Inward No: 22408 Dt: 27/01/21
MRN No: 88027 Dt: 27/01/21
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40572 Date 30/1

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

 27-01-2021

Customer Details	Invoice No.	15601
Nilgiri Estates	Invoice Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
	Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175123

	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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
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11							
12							
13							
14							
15							

INWARD
Inward No: 22408 Dt: 27/01/21
MRN No: 88027 Dt: 27/01/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,104.00	1,098.72
	549.36	549.36	Total Invoice Amount	7,202.72	

Rupees : Seven Thousand Two Hundred Two and Paise Seventy 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

100 77

31/1/2021

No. : **PUR/FEB/10006/20-21**
Ref.: **15602 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%	*4,934.00*	**₹ 5,822.00**
Input CGST	*444.06*	
Input SGST	*444.06*	
OIE-Rounding Off	*(-)0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15602 dt:-27.01.2021 po no:-74094 dt:-23.01.2021

mount (in words) :

Indian Rupees Five Thousand Eight Hundred Twenty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 64980

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74094	PO / WO Date.	23/01/2021
Supplier Name	SSLP	PO/WO amount	5822/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	15602	27/01/2021	5822/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5822/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13297	27/01/2021	88017	□ 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:				5822/-
Amount E – PO / WO value:				5822/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	03/02/2021	3/2			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

 : 27-01-2021

Customer Details		
Nilgiri Estates	Invoice No.	15602
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	PO No.	74094
	PO Date.	23-01-2021
	Req ID	63315
	Req Date	22-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	557.00	2,228.00	18	401.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	67.00	402.00	18	72.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	44.00	264.00	18	47.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,934.00	888.12
	444.06	444.06	Total Invoice Amount	5,822.12	

Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

93829
28\1

Authorised signatory

Purchase Order

74094
16.01.21 10:57:50

 25-01-2021 10:31:13

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**	74094	175159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	307.00	0.00	18.00	1,449.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	557.00	0.00	18.00	2,629.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	6.00	67.00	0.00	18.00	474.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	44.00	0.00	18.00	311.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	88.00	0.00	18.00	415.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	115.00	0.00	18.00	542.80
					Total Order Value . . .	**5,822.12**

Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for drainage line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:30
Supplier		Req. No.	175159
Material required before date:		ID No.	63315

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	4”	04	Nos		
2	PVC Pipes	3”	04	Nos		
3	Plane bend 74094	3”	06	Nos		
4	Coupling	3”	06	Nos		
5	Coupling	4”	04	Nos		
6	Plane bend	4”	04	Nos		
7						
8						
9						
10						

APPROVED 25 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

Remarks: - For drainage line use purpose

Prepared By	Kavitha	Approved by	
Sign.& Date	22-01-2021	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.

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.	13297
Nilgiri Estates	DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74094
	PO Date.	23-01-2021
	Req ID	63315
GSTIN : 36AAHFN0766F1ZA	Req Date	22-01-2021
	Loc Req No	175159

	Description of Goods	HSN/SAC	Qty
1	~~7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos~~	39172390	4
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
7			
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19			
20			
21			
22			
23	INWARD		
24	Inward No: 22409 Dt: 27/01/21		
25	MRN No: 88017 Dt: 29/01/21		
26	Received By: Sign		
27	Ashish		
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
40575
30/1

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15602
Nilgiri Estates	Invoice Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74094
	PO Date.	23-01-2021
	Req ID	63315
GSTIN : 36AAHFN0766F1ZA	Req Date	22-01-2021
	Loc Req No	175159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	557.00	2,228.00	18	401.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	67.00	402.00	18	72.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	44.00	264.00	18	47.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 72409 Dt: 27/01/21
MRN No: 88017 Dt: 29/01/21
Received By: Abhish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,934.00		888.12
	444.06	444.06	Total Invoice Amount		5,822.12	

Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve 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

10078 5/1/2021

No. : **PUR/FEB/10007/20-21** Dated : **4-Feb-2021**
Ref.: **15609 dt. 27-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
PROMOUD-Print Media-12%	*690.00*	**₹ 1,553.00**
Sundry Purchases GST 18%	*390.00*	
Sundry Purchases-Nil Rated	*320.00*	
Input CGST	*76.50*	
Input SGST	*76.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of water bottles,papers against invoice no:-15609 dt:-27.01.2021 po no:-74132 dt:-25.01.2021

mount (in words) :
Indian Rupees One Thousand Five Hundred Fifty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani **Approved by** **Receiver's Signature**

Scan ID:- 64902

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74132	PO / WO Date.	25/01/2021
Supplier Name	SS llp	PO/WO amount	1553/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	15609	27/01/2021	1553/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1553/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13304	27/01/2021	88021	□ 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:	1553/-
Amount E – PO / WO value:	1553/-
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	08/02/2021
Remarks:	

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	3/2			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.	15609
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	PO No.	74132
	PO Date.	25-01-2021
	Req ID	63344
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2021
	Loc Req No	175160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4066 - Consumables - Water bottle - NA - nos~~		2	~~195.00~~	~~390.00~~	18	~~70.20~~
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	7555 - Stationery - other - Paper - A4 - bundles	4810	3	230.00	690.00	12	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,400.00	153.00
	76.50	76.50	Total Invoice Amount	1,553.00	

Rupees : One Thousand Five Hundred Fifty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 73836
Date 28/1
Sign.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 27-01-2021 11:44:33 AM

74132
16.01.21 11:00:14

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**	74132	175160
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4066 - Consumables - Water bottle - NA - nos	2.00	195.00	0.00	18.00	460.20
2	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3	7555 - Stationery - other - Paper - A4 - bundles	3.00	230.00	0.00	12.00	772.80
					Total Order Value . . .	**1,553.00**

Rupees : One Thousand Five Hundred Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For *Nilgiri Estates*

Authorised Signatory

Name : 27/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:25
Supplier		Req. No.	175160
Material required before date:		ID No.	63344

No	Description	Size	Quantity	Units	Inward No	Date
1	Water tin	20	2	litre		
2	Coconut brooms	STD	20	No's		
3	A4 size papers	STD	3	bundles		
4	White envelopes	STD	100	No's		
5	Brown envelopes	STD	50	No's		
6						
7						
8						
9						
10						

74132

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	23-01-2021	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.

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.	13304
Nilgiri Estates	DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74132
	PO Date.	25-01-2021
	Req ID	63344
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2021
	Loc Req No	175160

	Description of Goods	HSN/SAC	Qty
1	~~4066 - Consumables - Water bottle - NA - nos~~		2
2	4009 - Consumables - Coconut Broom - other - nos	9603	20
3	7555 - Stationery - other - Paper - A4 - bundles	4810	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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27			
28			
29			
30			

INWARD
Inward No. 22414 Dt: 27/01/21
MRS No. 88021 Dt: 29/01/21
Received By: Ashish
Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 40574
Date 30/1
Sign

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

Customer Details	Invoice No.	15609
Nilgiri Estates	Invoice Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74132
	PO Date.	25-01-2021
	Req ID	63344
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2021
	Loc Req No	175160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		2	195.00	390.00	18	70.20
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	7555 - Stationery - other - Paper - A4 - bundles	4810	3	230.00	690.00	12	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2244 Dt: 27/01/21
MRN: 88021 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,400.00	153.00
	76.50	76.50	Total Invoice Amount	1,553.00	

Rupees : One Thousand Five Hundred Fifty Three 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

JAN 100079 3/1/2021

No. : **PUR/~~FEB~~/~~10008~~/20-21** Dated : **4-Feb-2021**
Ref.: **15635 dt. 3-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%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15635 dt:-29.01.2021 po no:-74206 dt:-28.01.2021

mount (in words) :

Indian Rupees Five Hundred Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 64949

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74206	PO / WO Date.	28/01/2021
Supplier Name	SS LLP.	PO/WO amount	590/-
Firm/Company	Nilgiri Estate.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15635	29/01/2021	590/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13330	29/01/2021	88080.	☑ ~~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:	590/-
Amount E – PO / WO value:	590/-
Amount F – Difference (A – E): GST-18%	NIL -
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 / WO	☑ 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:		[signature]	APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		3/2			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.	15635
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-01-2021
	PO No.	74206
	PO Date.	28-01-2021
	Req ID	63435
GSTIN : 36AAHFN0766F1ZA	Req Date	28-01-2021
	Loc Req No	175165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	500.00	90.00
	45.00	45.00	Total Invoice Amount	590.00	

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73901 Date: 1/2

Authorised signatory

Purchase Order

Page(s) 1 Of 1 30-01-2021 2:21:04 PM Origir

74206
29.01.21 12:31:48

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**	74206	175165
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty 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

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 Site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	28-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:45
Supplier		Req. No.	175165
Material required before date:		ID No.	63435

No	Description	Size	Quantity	Units	Inward No	Date
1	Waist pipes 74206	STD	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site purpose.

Prepared By	Kavitha	Approved by	APPROVED 29 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28-01-2021	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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

17:01
AP2462350

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13330
Nilgiri Estates	DC Date.	29-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74206
	PO Date.	28-01-2021
	Req ID	63435
GSTIN : 36AAHFN0766F1ZA	Req Date	28-01-2021
	Loc Req No	175165

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22419 Dt: 29/01/21
No: 88080 Dt: 30/01/21
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 45158
Date 29/1/21
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 29-01-2021

Customer Details	Invoice No.	15635
Nilgiri Estates	Invoice Date.	29-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74206
	PO Date.	28-01-2021
	Req ID	63435
GSTIN : 36AAHFN0766F1ZA	Req Date	28-01-2021
	Loc Req No	175165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 22419 Dt: 29/01/21
GRN No: 88080. Dt: 30/01/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty 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

JAN 10080 3/1/2021

No. : **PUR/FEB/10009/20-21**
Ref.: **15636 dt. 29-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
Windows GST 18%	*29,536.80*	**₹ 34,853.00**
Input CGST	*2,658.31*	
Input SGST	*2,658.31*	
OIE-Rounding Off	*(-)0.42*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of alluinium windows against invoice no:-15636 dt:-29.01.2021 po no:-74205 dt:-28.01.2021

nount (in words) :
Indian Rupees Thirty Four Thousand Eight Hundred Fifty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan RD; 64950

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISHA.
PO/WO no.	74205.	PO / WO Date.	28/01/2021
Supplier Name	SSLLP.	PO/WO amount	34,853/-
Firm/Company	Nilgiri Estates	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15636	29/01/2021	34,853/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,853/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13331	29/01/2021	88081	□ 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:		34,853/-
Amount E – PO / WO value:		34,853/-
Amount F – Difference (A – E): GST-18%		– NIL.
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 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2			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	Invoice No.	15636
Nilgiri Estates	Invoice Date.	29-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74205
	PO Date.	28-01-2021
	Req ID	63337
	Req Date	25-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		48	294.00	14,112.00	18	2,540.16
	71.50" x 47.50" - 02nos						
2	2406 - Carpentry - windows - Al.sliding Windows 3		24	325.50	7,812.00	18	1,406.16
	35.50" x 47.50" - 02nos						
3	2414 - Carpentry - windows - Al. Ventilator - Top		16	472.50	7,560.00	18	1,360.80
	23.50" x 23.50" - 04nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		88	0.60	52.80	18	9.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,536.80	5,316.62
	2,658.31	2,658.31	Total Invoice Amount	34,853.42	

Rupees : Thirty Four Thousand Eight Hundred Fifty Three and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73902 Date: 1/2

Authorised signatory

Purchase Order

 28-01-2021 17:30:28

74205
29.01.21 12:31:48

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**	74205	175162
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 02nos*	48.00	294.00	0.00	18.00	16,652.16
2	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 02nos*	24.00	325.50	0.00	18.00	9,218.16
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 04nos*	16.00	472.50	0.00	18.00	8,920.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	88.00	0.60	0.00	18.00	62.30
	Total Order Value . . .					**34,853.42**

Rupees : Thirty Four Thousand Eight Hundred Fifty Three and Paise Fourty Two 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
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. 183D & 185D.
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 : 29/01/2021

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

Name : ____________

Date : __/__/____

Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II								
Req. no.		175162		Req. Date			25.01.21								
Material required before		urgent		ID no.	63337										
Prepared by:		Anil		Approved by (sign):											
Villa no:		183(D),185(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:			0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type 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	6.0	-	-	-	2.0	0	2		
2	Sliding Windows (47"x48")	nos	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	0	0		
3	Sliding Windows (46"x34")	nos	1.0	0.0	1.0	0.0	2.0	-	-	-	-	0	0		
4	Sliding Windows (47"x23")	nos	0.0	1.0	1.0	1.0	1.0	-	-	-	-	0	0		
5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	2.0	-	-	-	2.0	0	2		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	4.0	-	-	-	-	0	0		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	4.0	-	-	-	4.0	0	4		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	2.0	-	-	-	-	0	0		
9	Lowers (2'x4')	nos	1.0	1.0	1.0	1.0	2.0	-	-	-	-	0	0		
	Total:		12	13	12	11	24	1	-	-	-	0	8		

APPROVED
29 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74205

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.	13331
Nilgiri Estates	DC Date.	29-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74205
	PO Date.	28-01-2021
	Req ID	63337
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2021
	Loc Req No	175162

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		48
2	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		24
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		16
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		88
5			
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20			
21			
22			
23	INWARD		
24	No: 22420 Dt: 29/01/21		
25	88081 Dt: 30/01/21		
26	By: Sign:		
27			
28	Nilgiri Estates		
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No.
Date.
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15636
Nilgiri Estates	Invoice Date.	29-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74205
	PO Date.	28-01-2021
	Req ID	63337
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2021
	Loc Req No	175162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 02nos		48	294.00	14,112.00	18	2,540.16
2	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 02nos		24	325.50	7,812.00	18	1,406.16
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 04nos		16	472.50	7,560.00	18	1,360.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		88	0.60	52.80	18	9.50
5							
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12							
13							
14							
15							

INWARD
...ward No: 22420 Dt: 29/01/21
... No: 88081 Dt: 30/01/21
...eived By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	29,536.80	5,316.62
	2,658.31	2,658.31	Total Invoice Amount	34,853.42	

Rupees : Thirty Four Thousand Eight Hundred Fifty Three and Paise Fourty 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

JAN 10081

3/1/2021.

No. : **PUR/~~FEB~~/10004/20-21**
Ref.: **15549 dt. 23-Jan-2021**

Dated : **6-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
Tiles, Granite, Etc. GST 18%	*10,836.96*	**₹ 12,788.00**
Input CGST	*975.33*	
Input SGST	*975.33*	
OIE-Rounding Off	*0.38*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tiles against invoice no:-15549 dt: -23.01.2021 po no:-73303 dt:-26.12.2020

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Eighty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:-64403

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73303	PO / WO Date.	26/12/20
Supplier Name	SSLLP	PO/WO amount	101727
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15549	23/1/21	12788
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12788

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3332	19/1/21	NA 87851	☑ 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:	12786
Amount E – PO / WO value:	101727
Amount F – Difference (A – E): GST-18%	88941

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:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	29.1.21	29/1			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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15549
Nilgiri Estates	Invoice Date.	23-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73303
	PO Date.	26-12-2020
	Req ID	62481
	Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,836.96		1,950.64
	975.32	975.32	Total Invoice Amount	12,787.61		

Rupees : Twelve Thousand Seven Hundred Eighty Seven and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73758 28/1 SECBAD

Authorised signatory

Recd on 23/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri Estates

Site: Rampally

DC No.	: 3332
Date	: 19/1/21
Vehicle No.	: AP28H0244
P.O. / W.O. No.	: 73303
P.O. / W.O. Date	: 26/12/20

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	24 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	92049	
12		
13		
14		
15		
16		
17		
18		
19		
20		24 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ragu

Date : 19/01/21

Stamp:

For SUMMIT SALES LLP

K Sravani 19/1/21

Authorised Signatory

Purchase Order

 26-Dec-20 1:26:16 PM Orig

73303

23.12.20 11:33:22

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**	73303	175096
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	84.00	211.83	0.00	18.00	20,996.59
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	24.00	386.75	0.00	18.00	10,952.76
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
6	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	84.00	211.83	0.00	18.00	20,996.59
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
					Total Order Value . . .	**101,727.71**

Rupees : One Lakh(s) One Thousand Seven Hundred Twenty Seven and Paise Seventy One Only.

(i) Part bill received
@ 15354 - 12/01/2021 - 77,451.7/-
@ 15138 - 30/12/2020 - 17,987.34/-
Bal amt - 6,289/-
16/01/2021

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 147-152 ,purpose.

For ***Nilgiri Estates***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

73307

Requisition Form - Bathroom Tiles - Deluxe

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I	
Req. no.	175096	Req. Date	22.12.20	
Material required before		ID no.	6248	
Prepared by:	Anil	Approved by (sign):		
Villa no:	147, 148, 149, 150, 151,152			

APPROVED
23 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Bathroom Tiles Option - 1

Tiles required for: 6 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=C*D Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Luna - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	6.0	54.0	-	54.0		
2	Luna - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	6.0	18.0	-	18.0		
3	Luna - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	6.0	84.0	-	84.0		
4	Maharaja Beige - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	6.0	24.0	-	24.0		
	Total								180.0	-	180.0		

Bathroom Tiles Option - 2

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	-	-	-	-		
2	Ultra Sprinkle - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	-	-	-	-		
3	Ultra Sprinkle - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	-	-	-	-		
4	Maharaja Off white- Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	-	-	-	-		
	Total								-	-	-		

Bathroom Tiles Option - 3

Tiles required for: 6 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	6.0	54.0	-	54.0		
2	Malaysian Brown - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	6.0	18.0	-	18.0		
3	Malaysian Brown - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	6.0	84.0	-	84.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	6.0	24.0	-	24.0		
	Total								180.0	-	180.0		

AP28F0244
₹ 14:43

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri Estates

Site: Rampally

DC No.	: 3332
Date	: 19/1/21
Vehicle No.	: AP28H0244
P.O. / W.O. No.	: 73303
P.O. / W.O. Date	: 26/12/20

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	24 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14492
Date: 21/1
Sign:

INWARD
Inward No: 22394 Dt: 19/01/21
MRN No: 87857 Dt: 23/01/21
Received By: Sign.
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 19/01/21

For SUMMIT SALES LLP

K Sravani 19/1/21

Authorised Signatory

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

Purchase Voucher

No. : **PUR/JAN/10082/20-21**
Ref.: **287 dt. 30-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet,
Ranga Reddy Dist,Hyderrabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 25,970.00**

On Account of :
Towards supply of carpet grass against bill no:-287 dt:-30.01.2021 Po-73434
Amount (in words) :
Indian Rupees Twenty Five Thousand Nine Hundred Seventy Only

for SUP Y Pushpalatha

Prepared by: lavanya
Approved by
Receiver's Signature

Scan ID:- 6525 | (e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	NEHA
PO/WO no.	73434	PO / WO Date.	30/12/20
Supplier Name	Y. Pushpaltha	PO/WO amount	22260
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	287	30/1/21	22260
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22260

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	51	29/1/21	88079	☑ Yes ☐ No
2.	48	20/1/21	87853	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3710
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25970
Amount E – PO / WO value:	22260
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 / WO	☑ 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] APPROVED 04 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			Lavanya 8/2/2021	[signature]
Date	4/2/21	4/2/21					

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 Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally - Hyd.

Party GST No.:

Sl.No. 287 Date : 30/01/2021

D/C. No 48, 51 Date : 20/01/2021

P.O.No 73434 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		2100 SFt		25,970	00
			TOTAL		25,970	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13941 Date 2/2/21 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty five Thousand Nine Hundred Seventy only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

16:05

TS36T 3025

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates.
Rampally - Hyd.

Party GST No.:

D.C..No. 51

Date 29/01/2021

P.O.No. 73434

S.No.	PARTICULARS	Quantity.
1	Carpet grass -	1,100 SFt
2	Transport Extra -	

INWARD
Inward No: 22418 Dt: 29/01/21
N No: 88079 Dt: 30/01/21
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No. 45164 Date 2/1 Sign. SEC'BAD

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

11.27

9536655586

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally,

Party GST No.:

D.C..No. 48

Date : 20/01/2021

P.O.No. 73434

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	1,000 Sft
2	Trans post Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44922
Date: 23/1
Sign: D

INWARD
Inward No: 22396 Dt: 20/01/21
MRN No: 87852 Dt: 23/01/21
Received By: Ashish Sign:
Nilgiri Estates

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 05-01-2021 11:06:11

73434
31.12.20 3:26:34

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73434	175118
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	2,100.00	10.00	0.00	6.00	22,260.00
					Total Order Value . . .	**22,260.00**

Rupees : Twenty Two Thousand Two Hundred Sixty 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	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	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 110 to 126 & 132 to 146 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:15
Supplier		Req. No.	175118
Material required before date:	Urgent	ID No.	62728

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass	STD	2100	Sft		
2	73434					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For 110 to 126 &132 to 146 Purpose.

APPROVED BY
-1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Kavitha.p	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.

Estimate/Draft PO

 30-12-2020 15:34:06 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73434	175118
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
-1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact