

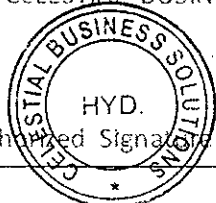
PURCHASE DIVISION
Advice for approval for credit to supplier

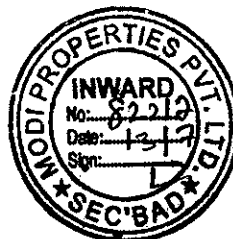
Date: 16/7/21		Prepared by: BHAVANI	
PO/WO no. 77487		PO / WO Date. 11/6/21	
Supplier Name Celestial Business solution		PO/WO amount 177,933	
Firm/Company Nilgiri Estatu		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	CBS/21-22/009	24/6/21	177,933
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			177,933
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			177,933
Amount E – PO / WO value:			177,933
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. 44,483/- ☐ No 44,483/- paid vide cheque	
Payment – due date		19/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <i>[Signature]</i>			
Date: 16/7/21	16/7/21		

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/-

M/s. CELESTIAL BUSINESS SOLUTIONS
PLOT NO: 34 SECOND FLOOR, VASAVI NAGAR COLONY OLD ALWAL SECUNDRABAD-500010

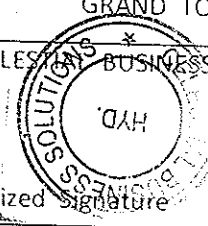
TAX INVOICE

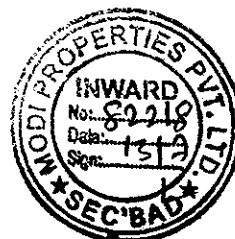
Seller GSTIN : 36AFLPT9567M1Z9		INVOICE NO : CBS/21-22/009 DATE: 24-06-2021			
State: TELANGANA		P.O. NO : 77487 P.O.DATE: 11-06-2021			
Details of Receiver/ Billed To: M/S. NILGIRI ESTATE 5-4-187/3&4 SECOND FLOOR,M.G.ROAD, SECUNDRABAD-50003 GSTIN:36AAHFN0766F1ZA STATE: TELANGANA CODE: 36		Details of Receiver/ Shipped To: M/S. NILGIRI ESTATE SY.NO.143/133/134/136, RAMPALLY VILLAGE GSTIN:36AAHFN0766F1ZA STATE: TELANGANA CODE: 36			
S.NO,	Description	HSN CODE	QNTY	UNIT PRICE	TOTAL AMOUNT
1	Boom Barrier Make: ESSL Model: BG100	85308000	01	53466.40	53466.40
2	Access Controller Make: ESSL	85437099	01	10670.00	10670.00
3	UHF Reader Make: ESSL	85437099	02	21489.38	42978.76
4	Photo Cell Sensors Make: ESSL	85414019	02	3686.00	7372.00
5	RFID Card & Tag Enroller Make: ESSL	85437099	01	13263.78	13263.78
6	RFID Tags Make: ESSL	85437099	180	128.00	23040.00
		Total Amount Before Tax			150790.94
		Add: CGST@ 9%			13571.18
		Add: SGST@ 9%			13571.18
		Add: IGST@ 18%			
		Tax Amount GST			27142.36
		Freight			
		GRAND TOTAL			177933.30
Bank Name: Union bank of India Name: Celestial Business Solutions A/C No. 139911100002564 Branch Name: Alwal IFSC Code: UBIN0813991		For CELESTIAL BUSINESS SOLUTIONS  Authorized Signature: <i>Kirishan Gowd</i> 24/06/2021			
INWARD Inward No: 22629 Dt: 24/6/21 MRN No: Dt: Received By Customer: <i>[Signature]</i> Nilgiri Estates					



M/s. CELESTIAL BUSINESS SOLUTIONS
PLOT NO: 34 SECOND FLOOR, VASAVI NAGAR COLONY OLD ALWAL SECUNDRABAD-500010

TAX INVOICE

Seller GSTIN : 36AFLPT9567M1Z9 State: TELANGANA		INVOICE NO : CBS/21-22/016 DATE: 08-07-2021 P.O. NO : 77487 P.O. DATE: 11-06-2021			
Details of Receiver/ Billed To: M/S. NILGIRI ESTATE 5-4-187/3&4 SECOND FLOOR, M.G. ROAD, SECUNDRABAD-50003 GSTIN:36AAHFN0766F1ZA STATE: TELANGANA CODE: 36		Details of Receiver/ Shipped To: M/S. NILGIRI ESTATE SY.NO.143/133/134/136, RAMPALLY VILLAGE GSTIN:36AAHFN0766F1ZA STATE: TELANGANA CODE: 36			
S.NO	Description	HSN/SAC CODE	QNTY	UNIT PRICE	TOTAL AMOUNT
01	Transport Charges	996511	6000.00	6000.00	
02	Installation Charges	9954	10000.00	10000.00	
Total Amount Before Tax					16000.00
Add: CGST@ 9%					1440.00
Add: SGST@ 9%					1440.00
Add: IGST@ 18%					
Tax Amount GST					2880.00
Freight					
GRAND TOTAL					18880.00
Bank Name: Union bank of India Name: Celestial Business Solutions A/C No. 139911100002564 Branch Name: Alwal IFSC Code: UBIN0813991		For CELESTIAL BUSINESS SOLUTIONS  <i>Krishna Guntur</i> Authorized Signature			
Customer Signature					



Purchase Order

Page(s) 1 Of 2

11-06-2021 12:54:38



77487

10.06.21 10:30:29

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

Supplier Details

Celestial Business Solutions
Plot no. 42, Second floor, Venkataramana colony, Old Alwal,
Secunderabad - 10.

GSTIN 36AFLPT9567M1Z9

9701221818

Doc No	77487	175287
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Krishnamurthy. T

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5181 - Equipment - machinery - Boom barrier - other - others	1.00	55,120.00	3.00	18.00	63,090.35
2 5128 - Equipment - consumable durable - Id Card Reader - NA - nos UHF reader	2.00	22,154.00	3.00	18.00	50,714.94
3 6154 - Miscellaneous - Controller - NA - Nos Access controller	1.00	11,000.00	3.00	18.00	12,590.60
4 5128 - Equipment - consumable durable - Id Card Reader - NA - nos RFID card and Tag enroller	1.00	13,674.00	3.00	18.00	15,651.26
5 4634 - Electrical - other - Movement Sensor - NA - nos Photo cell sensor	2.00	3,800.00	3.00	18.00	8,698.96
6 7667 - Stationery - other - ID Cards - NA - nos RFID Card	180.00	128.00	0.00	18.00	27,187.20
Total Order Value . . .					177,933.31
Rupees : One Lakh(s) Seventy Seven Thousand Nine Hundred Thirty Three and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'ESSL' brand. Model BG100. All specification as given in the quotation dt. 05/06/2021
Payment Terms	25% advance, 50% after delivery of all materials and 25% installation and traning.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Transport cost extra @ Rs. 6,000/-
Warranty	2years on all items.
Advance Paid	Rs. 44,483/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not confirming to quality and specifications. Order for main gate entrance purpose. Installation,testing & cmmms. charges extra @ Rs. 10,000/-.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	AMC will be provided after warranty 24months.Charge will be 12% for 3rd year,14% for 4th year,16% for 5th year of the total cost(Incl. spares &

For Nilgiri Estates

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Celestial Business Solutions

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

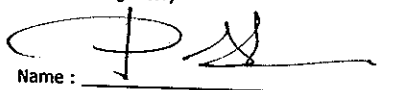
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labour).

Original / Office Copy / Purchase Div.Copy

For **Nilgiri Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Celestial Business Solutions**

Name : _____

Date : __/__/__

(Pm)
Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-05-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:10	
Supplier				Req. No.		175287	
Material required before date:				ID No.		66175	

No	Description	Size	Quantity	Units	Inward No	Date
1	Boom barrier	STD	01	NO's		
2	Rfid Card		100	NO's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For main gate entrance purpose.

Prepared By	Akhil	Approved by	
Sign. & Date	19-05-2021	Sign. & Date	

Certified by:

(Signature)

Project Manager
Nilgiri Estates

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

Estimate/Draft PO

Page(s) 1 Of 2

08-06-2021 08:58:18

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

Celestial Business Solutions
Plot no. 42, Second floor, Venkataramana colony, Old Alwal,
Secunderabad - 10.

GSTIN 36AFLPT9567M1Z9

9701221818

Doc No	77487	175287
Doc Date	08-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Krishnamurthy. T

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5181 - Equipment - machinery - Boom barrier - other - others	1.00	55,120.00	3.00	18.00	63,090.35
2 5128 - Equipment - consumable durable - Id Card Reader - NA - nos UHF reader	2.00	22,154.00	3.00	18.00	50,714.94
3 6154 - Miscellaneous - Controller - NA - Nos Access controller	1.00	11,000.00	3.00	18.00	12,590.60
4 5128 - Equipment - consumable durable - Id Card Reader - NA - nos RFID card and Tag enroller	1.00	13,674.00	3.00	18.00	15,651.26
5 4634 - Electrical - other - Movement Sensor - NA - nos Photo cell sensor	2.00	3,800.00	3.00	18.00	8,698.96
6 7667 - Stationery - other - ID Cards - NA - nos RFID Card	180.00	128.00	0.00	18.00	27,187.20
Total Order Value . . .					177,933.31
Rupees : One Lakh(s) Seventy Seven Thousand Nine Hundred Thirty Three and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'ESSL' brand. Model BG100. All specification as given in the quotation dt. 05/06/2021
Payment Terms	25% advance, 50% after delivery of all materials and 25% installation and training.
Tax	All taxes included in above price.
Delivery Date	Within 10 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Transport cost extra @ Rs. 6,000/-
Warranty	2 years on all items.
Advance Paid	Rs. 44,483/- vide cheque no. , dtd. 25/6/21
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Order for main gate entrance purpose. Installation, testing & crms. charges extra @ Rs. 10,000/-
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	AMC will be provided after warranty 24 months. Charge will be 12% for 3rd year, 14% for 4th year, 16% for 5th year of the total cost (incl. spares & materials).

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Celestial Business Solutions**

Name : _____

Name : _____

Date : ____/____/____

Quote for Boom barriers

From: Krishnamurthy Toluchuri (krishna@celestialbusiness.in)

To: murthy@modiproperties.com

Date: Saturday, June 5, 2021, 01:14 PM GMT+5:30

Dear Sir,

Please find attached quote for Boom barrier for Nilgiri Estate, Rampalli.

--

Regards,
Krishnamurthy.T
Celestial Business Solutions
9701221818



Quote- Modi Properties(Boom Barrier -Nilagiri Estate).docx
66.8kB

To,
M/s. Modi Properties
(Nilagiri Estates)

Date: 05-06-21

Quotation for Supply & Installation of Boom barriers with RFID Tag Technology

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
01	Auto Boom Barrier with Remote, length of Barrier 4 meters(maximum up to 6 meters) opening time is 4 seconds, input interface Photo cell, Air switch, UHF Readers range 7 meters and power consumption of 200w max & Ingress protection of IP 67. Make ESSL /ZKTeco	01	55120.00	55120.00
02	UHF Readers Make: ESSL/ZK Teco	02	22154.00	22154.00
03	Access Controller Make: ESSL/ZK Teco	01	11000.00	11000.00
04	RFID Card or Tag Enroller Make: ESSL	01	13674.00	13674.00
05	Photo cell Sensor Make: ESSL	02	3800.00	7600.00
06	Transportation charges to customer place	1 Job	6000.00	6000.00
07	Installation, Testing & Commissioning charges	1 Job	10000.00	10000.00
			TOTAL	125548.00
			GST@18%	22599.00
	Note: Any Civil & Electrical work at customer Scope (UPS Power required for Boom barrier &UHF Readers		Gr.TOTAL	148147.00
	Waterproof RFID Tags for 4 wheelar extra@Rs.128/- each.			

Terms& Condition:

1. Payment by A/C payee Chq/DD in favor of M/s Celestial Business Solutions
2. Payment: 50% Advance, 25% against material delivery & Balance after installation
3. 24 Months warranty from the material delivery date(for Manufacturer defects only)
4. No warranty for Physical damages, electrical burns.
5. Validity of the Quote 7 days only.
6. Delivery & Installation 10-15 days from P.O & Payment.

Regards,
Krishnamurthy T.
Celestial Business Solutions
Mobile: 9701221818

M/s. CELESTIAL BUSINESS SOLUTIONS
Plot No: 34,Vasavi Nagar Colony,Old Alwal, Secundrabad-10
krishna@celestialbusiness.in

Purchase Order

Old Purchase Order

Page(s) 1 Of 2

08-06-2021 08:58:18

Original / Office Copy / Purchase Div. Copy

From Company: **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Celestial Business Solutions
Plot no. 42, Second floor, Venkataramana colony, Old Alwal,
Secunderabad - 10.

GSTIN 36AFLPT9567M1Z9

9701221818

Doc No	61912	155023
Doc Date	30-09-2019	
Quote No	Nil	
Quote Date	16-05-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Krishnamurthy. T

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5181 - Equipment - machinery - Boom barrier - other - others	2.00	52,000.00	3.00	18.00	119,038.40
2 5128 - Equipment - consumable durable - Id Card Reader - NA - nos UHF reader	2.00	20,900.00	3.00	18.00	47,844.28
3 6154 - Miscellaneous - Controller - NA - Nos Access controller	2.00	10,183.00	3.00	18.00	23,310.92
4 5128 - Equipment - consumable durable - Id Card Reader - NA - nos RFID card and Tag enroller	1.00	12,900.00	3.00	18.00	14,765.34
5 4634 - Electrical - other - Movement Sensor - NA - nos Photo cell sensor	2.00	3,500.00	3.00	18.00	8,012.20
6 7667 - Stationery - other - ID Cards - NA - nos RFID Card	100.00	128.00	0.00	18.00	15,104.00
Total Order Value . . .					228,075.14
Rupees : Two Lakh(s) Twenty Eight Thousand Seventy Five and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'ESSL' brand. Model BG100. All specification as given in the quotation dt. 16/05/2019.

Payment Terms 25% advance, 50% after delivery of all materials and 25% installation and training.

Tax All taxes included in above price.

Delivery Date Within 10days.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost extra @ Rs. 6,000/-

Warranty 2years on all items.

Advance Paid Rs. 57,019/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not confirming to quality and specifications. Order for main gate entrance purpose. Installation, testing & comm. charges extra @ Rs. 10,000/- RFID card for 4wheeler @75/- & 2 wheeler @160/- extra per each.

Completion Date Nil

Measurement Nil

Security Nil

Remarks AMC will be provided after warranty 24months. Charge will be 12% for 3rd year, 14% for 4th year, 16% for 5th year of the total cost (Incl. spares &

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Celestial Business Solutions**

Name :

Name :

Date : / /



DELIVERY CHALLAN

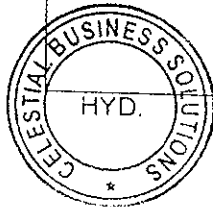
TO, M/s. Nilgiri Estate Sy.No.143/133/134/136 Ramp ally Village Near Ghatkhesar Contact No: 9030931172 GSTIN: 36AAHFNO766F1ZA	DC No.	CBS/DC/21-22/013
	DC Date	24/06/2021
	Documents	
	Dispatch	By Hand
	P.O. NO.	77487
	P.O Date	11-06-2021

S. No	Description	Quantity	Remarks
01	Boom Barrier Make: ESSL Model: BG100	01 No's	
02	Access Controller Make: ESSL	01 No's	
03	UHF Readers Make: ESSL	02 No's	
04	Photo Cell Sensors Make: ESSL	02 No's	
05	RFID Card & Tag Enroller Make: ESSL	01 No's	
06	RFID Tags Make: ESSL	180 No's	
		100	
		Due :- 80	

GSTIN : 36AFLPT9567M1Z9

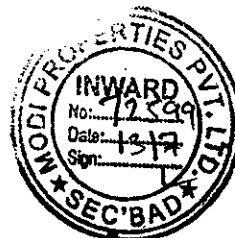
Note:

- Please return the duplicate challan duly signed affixing your rubber stamp



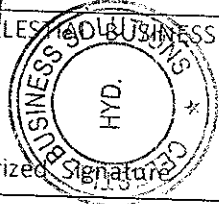
RECEIVER'S SIGNATURE	
Inward No: 2232	Date: 24/06/21
RN No:	Dr:
Received By: [Signature]	Sign: [Signature]

M/s. CELESTIAL BUSINESS SOLUTIONS
PLOT NO:34, SECOND FLOOR,VASAVI NAGAR COLONY, OLD ALWAL ,SECUNDRABAD-500010
krishna@celestialbusiness.in



M/s. CELESTIAL BUSINESS SOLUTIONS
PLOT NO: 34 SECOND FLOOR, VASAVI NAGAR COLONY OLD ALWAL SECUNDRABAD-500010

TAX INVOICE

Seller GSTIN : 36AFLPT9567M1Z9		INVOICE NO : CBS/21-22/016 DATE: 08-07-2021			
State: TELANGANA		P.O. NO : 77487			
		P.O. DATE: 11-06-2021			
Details of Receiver/ Billed To: M/S. NILGIRI ESTATE 5-4-187/3&4 SECOND FLOOR, M.G. ROAD, SECUNDRABAD-50003 GSTIN:36AAHFN0766F1ZA		Details of Receiver/ Shipped To: M/S. NILGIRI ESTATE SY.NO.143/133/134/136, RAMPALLY VILLAGE GSTIN:36AAHFN0766F1ZA			
STATE: TELANGANA CODE: 36		STATE: TELANGANA CODE: 36			
S.NO	Description	HSN/SAC CODE	QNTY	UNIT PRICE	TOTAL AMOUNT
01	Transport Charges	996511	6000.00	6000.00	
02	Installation Charges	9954	10000.00	10000.00	
		Total Amount Before Tax 16000.00			
		Add: CGST@ 9% 1440.00			
		Add: SGST@ 9% 1440.00			
		Add: IGST@ 18% 2880.00			
		Tax Amount GST 2880.00			
		Freight			
		GRAND TOTAL 18880.00			
Bank Name: Union bank of India Name: Celestial Business Solutions A/C No. 139911100002564 Branch Name: Alwal IFSC Code: UBIN0813991		For CELESTIAL BUSINESS SOLUTIONS  <i>K. Srinivas Kumar</i> Authorized Signature			
Customer Signature					

