Nilgiri Estates (21-22)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-Apr-21	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/APR/10001/20-21		**10,360.00**
17-Apr-21	**SP-SSLLP Logistics**	**Purchase**	PUR/APR/10002/20-21		**2,175.00**
17-Apr-21	**SP-SSLLP Logistics**	**Purchase**	PUR/APR/10003/20-21		**28,593.00**
20-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10004/20-21		**61,460.00**
24-Apr-21	**SUP-Gautham Enterprises**	**Purchase**	PUR/APR/10005/20-21		**1,416.00**
24-Apr-21	**CONT-A.Basha**	**Purchase**	PUR/APR/10006/20-21		**1,63,794.00**
29-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10007/20-21		**4,623.00**
29-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10008/20-21		**772.00**
29-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10009/20-21		**5,573.00**
29-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10010/20-21		**6,636.00**
29-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10011/20-21		**18,290.00**
29-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10012/20-21		**13,747.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10013/20-21		**69,469.00**
30-Apr-21	**Sup-Greenbelt Services**	**Purchase**	PUR/APR/10014/20-21		**43,354.00**
30-Apr-21	**SUP-Teja Steel Traders**	**Purchase**	PUR/APR/10015/20-21		**30,739.00**
30-Apr-21	**WO-Rajadhani Tiles Company**	**Purchase**	PUR/APR/10016/20-21		**32,225.00**
30-Apr-21	**WO-Rajadhani Tiles Company**	**Purchase**	PUR/APR/10017/20-21		**35,343.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/APR/10018/20-21		**5,659.00**
			Total:		**5,34,228.00**

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

Purchase Voucher

PV

No. : **PUR/MAR/10001/20-21**
Ref.: **INV/2021-22/7 dt. 8-Apr-21**

Dated : **10-Apr-21**

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

Particulars		Amount
Aggregate GST 5%	*9,866.67*	**₹ 10,360.00**
Input CGST	*246.67*	
Input SGST	*246.67*	
OIE-Rounding Off	*(-)0.01*	

On Account of :
Towards upply of redsoil against bill no:-inV/2021-22/7 dt:-08.04.2021

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

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

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	08/04/2021
State	36-Telangana	**Invoice No.**	INV/2021-22/7
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA
Customer GSTIN 36AAHFN0766F1ZA		

Place of Supply 36-Telangana **Due Date** 08/04/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**9,866.67**	**246.67**	**246.67**	**0.00**	**10,360.00**

Taxable Amount	₹ 9,866.67
Total Tax	₹ 493.34
Invoice Total	**₹ 10,360.00**

Total amount (in words) Ten Thousand Three Hundred Sixty Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	06/04/2021
State	36-Telangana	**Challan No.**	SLE/2021-22/751
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

No. : **PUR/MAR/10002/20-21** Dated : **17-Apr-21**
Ref.: **SSLLP/LOG/21-22/10021 dt. 16-Apr-21**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*1,875.00*	**₹ 2,175.00**
Input CGST	*168.75*	
Input SGST	*168.75*	
TDS-2% Contract	*(-)38.00*	
OIE-Rounding Off	*0.50*	

On Account of :
Being amount credited to SSLLP Logistics towards goods & transportation charges against invoice no:-SSLLP/LOG/21-22/10021 dt:-16.04.2021

mount (in words) :
Indian Rupees Two Thousand One Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

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

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10021**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**1,875.00**
Output CGST		**168.75**
Output SGST		**168.75**
Rounding Off		**0.50**
Total		**₹ 2,213.00**

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

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty paise Only**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics (21-22)

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

No. : **PUR/MAR/10003/20-21** Dated : **17-Apr-21**
Ref.: **SSLLP/LOG/21-22/10006 dt. 16-Apr-21**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*26,475.00*	**₹ 28,593.00**
Input SGST	*2,382.75*	
Input SGST	*2,382.75*	
TDS-10% Professional Charges	*(-)2,648.00*	
OIE-Rounding Off	*0.50*	

On Account of :
Being amount credited to SSLLP Logistics towards car hire charges against invoice no:-SSLLP/LOG/21-22/10006 dt:-16.04.2021

nount (in words) :
Indian Rupees Twenty Eight Thousand Five Hundred Ninety Three Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10006**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)		996601	**26,475.00**
	Output CGST		**2,382.75**
	Output SGST		**2,382.75**
Rounding Off			**0.50**
	Total		**₹ 31,241.00**

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

Indian Rupees Thirty One Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	26,475.00	9%	2,382.75	9%	2,382.75	4,765.50
Total	**26,475.00**		**2,382.75**		**2,382.75**	**4,765.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Sixty Five and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.
Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

No. : **PUR/MAR/10004/20-21** Dated : **20-Apr-21**
Ref.: **16876 dt. 9-Apr-21**

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
Doors, Door Franes & Hardware GST 18%	*52,085.00*	**₹ 61,460.00**
Input CGST	*4,687.65*	
Input SGST	*4,687.65*	
OIE-Rounding Off	*(-)0.30*	

On Account of :
Being purchase of hardware material from Summit Sales LLP against bill no:16876 dt:09.04.2021 PO:75688 dt:18.03.2021 Scan id:72311

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 72311

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	75688	PO / WO Date.	18/3/21
Supplier Name	SSLLP	PO/WO amount	137429
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16876	9/4/21	61460
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61460

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	61460
Amount E – PO / WO value:	137429
Amount F – Difference (A – E): GST-18%	75969

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	24/4/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	18.4..21				22/4/21		

405/04

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.	16876
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-04-2021
	PO No.	75688
	PO Date.	18-03-2021
	Req ID	64754
	Req Date	18-03-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,085.00	9,375.30
	4,687.65	4,687.65	Total Invoice Amount	61,460.30	

Rupees : Sixty One Thousand Four Hundred Sixty and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76518 Date 14/4

Authorised signatory

 18-Mar-21 12:21:40 PM Or

75688

15.03.21 12:26:21

Purchase Order

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**	75688	175238
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,240.00	0.00	18.00	13,216.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	105.00	218.00	0.00	18.00	27,010.20
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
				Total Order Value . . .		**137,428.70**

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

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

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

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 147 to 151, purpose.

part Received @
16619 - 23/3/21 - 58244.80/-
Bal - 79183.39/-
Part Bill 16876
27/3 Amt : 61460/-
Bal : 17723/-

For *Nilgiri Estates*
Authorised Signatory

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

Name :

Requisition Form - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175238	Req. Date	17.03.21
Material required before	urgent	ID no.	64754
Prepared by:	Anil	Approved by (sign):	
Flat / Block no:	147 to 151		

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:	5	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	-	-	-	5	-	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	10	10.0	0	10.0		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	5	5.0	0	5.0		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	10	10.0	0	10.0		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	5	5.0	0	5.0		
6	Mortise Lock	nos	1	1	1	1	-	-	-	5	5.0	0	5.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	30	30.0	0	30.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	105	105.0	0	105.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	35	35.0	0	35.0		
	Total										205.0		205.0		

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Re: Material received confirmation

From: sadhana . (sadhana@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 10:36 am IST

Dear Prabhakar sir,

PO:75688 -Carpentry material- Received
PO:75172 - Tile Grout - Received
PO:76090 - ACE White paints- Received
PO:75571- OBD paints - Received

Regards,
sadhana.

On Sunday, April 18, 2021, 01:49:28 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Akhil.

Kindly send me the material received confirmation for the below said invoice

Invoice no- 16852, PO 76090
Invoice no- 16871, PO 75571
Invoice no-16720, PO 75172
Invoice no- 16876, PO 75688

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

10005

PV

No. : **PUR/MAR/10006/20-21** Dated : **24-Apr-21**
Ref.: **123 dt. 23-Apr-21**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
Vallabh Nagar,
Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Towards Machine hire charges for Mar & Apr-21 against bill no:-123 dt:-23.04.21

ount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

Buyer's PAN : **AAHFN0766F**

for SUP-Gautham Enterprises

Prepared by: lavanya Approved by Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Nilagiri Estates
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (Bill to)
Nilagiri Estates
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **123**	Dated **23-Apr-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **B**	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	708.00	600.00	nos		**1,200.00**
	CGST Output - 9%					9	%		**108.00**
	SGST Output - 9%					9	%		**108.00**
	Total			**2 nos**					**₹ 1,416.00**

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

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

Remarks:
Machine hire charges for the month of Mar & Apr-21

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

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

APPROVED BY
23 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

10006

No. : **PUR/MAR/10007/20-21** Dated : **24-Apr-21**
Ref.: **123 dt. 15-Apr-21**

Party's Name: **Basha Ashamol on A/c**
LIG-57,C/o Divya Xerox Center,APIIC Colony
ECIL,HYD
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*1,39,995.00*	**₹ 1,63,794.00**
Input CGST	*12,599.55*	
Input SGST	*12,599.55*	
TDS-1% Contract	*(-)1,400.00*	
OIE-Rounding Off	*(-)0.10*	

On Account of :
Being purchase of Painting material from A Basha against bill no:123 dt:15.04.2021

Amount (in words) :
Indian Rupees One Lakh Sixty Three Thousand Seven Hundred Ninety Four Only

Buyer's PAN : **AAHFN0766F**

for CONT-A.Basha

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: J 2485

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021		Prepared by:	T.D. Murthy	
WO no.	-		WO date.	-	
Contractor Name	Basha Ashamol		WO amount – A	-	
Firm/Company	Nilgiri Estates		Project name	Nilgiri Estates	
Nature of work	Painting work				
Villa/flat/block no.	65,66,80A,80C,31,32,44,43,58,73,59,72,161,165,167 & 176.				
Request for payment date	31/03/2021	Request for payment amount – B			Rs. 1,39,995/-
GST on bills – C	Rs. 25,199/-	Total D = B + C			Rs. 1,65,194/-
Work done from	10/01/2021	Work done to			03/03/2021
Sl. No	Bill No.	Bill date			Bill amount
1.	123	15/04/2021			Rs. 1,65,194/-
2.	-	-			-
3.	-	-			-
4.	-	-			-
Amount E - Bills total					Rs. 1,65,194/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines					-
Amount G - Other Credits :					-
Amount H - Other Debits :					-
Amount I - to be credited to the contractor (E+F+G-H)					Rs. 1,65,194/-
Amount J – Difference A-B (should be nil)					-
Amount K – Difference D-E-F (should be nil)					-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below			
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)			
Excess / short material received		~~□ Approved -~~ within acceptable limits □ No (explained below),			
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)			
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No			
Payment – due date		**17/04/2021**			
Remarks: **No work order for above bill. Please consider the bill for processing.**					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021 MINISH PARISH		[signature]		[signature]
Date	16/4/21	16/4			23/4/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ID- 10424 - 10427.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1237	Date - site bills Register	27/03/21
Company Name:	NE	Site:	NE
Name of Contractor	A. Basha		
Nature of work	Painting Work		
Work done	From Date 10-01-21	To Date	03-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No:-161, 165,	4700	45.00	Sft	52,875/-	
2.	167, 176, Stage-III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	—	—	—	52,875/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi.	Sign: [signature]

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET												
Company Name:		Nilgiri Estates										
Project Name:		Nilgiri Estate					Approved By: Anil					
Work Description:		Painting										
Contractor:		A.Basha										
Prepared By:		Anil.M										
Date:		27.03.21										
			A					**F**	**G=Sum of E**			
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**em Head Total**			
1	No 161, 165, 167, 176	Stage III	1175.0	1.0	1.0	4.0	4700.0	Sft				

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate					Approved By: Anil	
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		27.03.21						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**% work done**	**Amount**	**Item Head Total**
1	V.No 161, 165, 167, 176,	Stage III	4700.0	Sft	45.00	0.25	52875.00	
							Total Amount:	**52875.00**

Certified by:

Project Manager
Nilgiri Estates

ID- 10428 - 10439.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1236	Date - site bills Register	27/03/21
Company Name:	NE	Site:	NE
Name of Contractor	A. Basha		
Nature of work	Texture work		
Work done	From Date 01-02-21	To Date 07-03-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Texture work	3960	22.0	Sft	8,7120.0/-	
2.	V. No:- 65, 66,					
3.	80A, 80C, 31, 32,					
4.	44, 43, 58, 73,					
5.	59, 72.					
6.						
7.						
8.						
9.						
10.						
11.	Total:	—	—	—	87,120.0/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi.	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

BASHA ASHAMOL

Cell : 9348955522, 8464858000, 7981690728

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estates

Address :

GSTIN 36AAHFN0766F1ZA

State T.S. Code 36

Invoice No. 123

Invoice Date : 15-04-2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	- Tanks work done @ Villas:			
2		65, 66, 80A, 80C, 31, 32, 44, 43	1	L.S.	87,120-00
3		58, 73, 59 & 72			
4					
5	9701	- Painting work done @ Villas:			
6		161, 165, 167 & 176 Stage-III	1	L.S.	52,875-00
7					
8					
9					
10					
11					

Total Invoice Amount in Words One lakh sixty five thousand one hundred and ninety four only.

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	1,39,995-00
DISCOUNT	-
Net Sale Value	1,39,995-00
Add : CGST @ 9%	12,599-55
Add : SGST @ 9%	12,599-55
Add : IGST @	-
GRAND TOTAL	1,65,194-00

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7657
Date 15/4

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

MEASUREMENT SHEET										
Company Name:		Nilgiri Estates								
Project:		Nilgiri Estate								
Work Description:		Wall Texture work								
Contractor:		A.Basha								
Prepared By:		Anil.M								
Date:		27.03.21								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Texture work	Villa nos :- 65, 66, 80A, 80C, 31, 32, 44, 43, 58, 73, 59, 72	10.000	1.00	33.00	12.00	3960.00	Sft		
									3960.0	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Wall Texture work					
Contractor:		A.Basha					
Prepared By:		Anil.M					
Date:		27.03.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Texture work	Villa nos :- 65, 66, 80A, 80C, 31, 32, 44, 43, 58, 73, 59, 72	3960.00	Sft	22.0	87120.0	
						Total Amount :-	87,120.00

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

PV

10007

No. : **PUR/MAR/10008/20-21** Dated : **29-Apr-21**
Ref.: **17026 dt. 20-Apr-21**

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
Sundry Purchases GST 18%	*2,904.00*	**₹ 4,623.00**
Sundry Purchases GST 12%	*84.00*	
Sundry Purchases-Nil Rated	*1,102.50*	
Input CGST	*266.40*	
Input SGST	*266.40*	
OIE-Rounding Off	*(-)0.30*	

On Account of :
Towards purchase of Consumables against bill no:-17026 dt:-20.04.2021 Po-76458 Scan Id:-73103
Amount (in words) :
Indian Rupees Four Thousand Six Hundred Twenty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales LLP

Prepared by: lavanya Lavanya **Approved by** **Receiver's Signature**

Scan ID: 73103
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-04-21	Prepared by:	BHAVANI
PO/WO no.	76458	PO / WO Date.	17-04-21
Supplier Name	SSLLP	PO/WO amount	4,623
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17026	20/4/21	4,623
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,623

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14579	20/4/21	91468	□ 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:	4,623
Amount E – PO / WO value:	4,623
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	03/5/21
Remarks: Incentive Rs- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	27/4/21	27/4			29/4/21		

27 APR 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		
Nilgiri Estates	Invoice No.	17026
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-04-2021
	PO No.	76458
	PO Date.	17-04-2021
	Req ID	65449
GSTIN : 36AAHFN0766F1ZA	Req Date	17-04-2021
	Loc Req No	175261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	3	125.00	375.00	18	67.50
5	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
6	4022 - Consumables - Dettol - NA - nos	3401	2	84.00	168.00	18	30.24
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	80.00	400.00	18	72.00
	Room Freshners						
8	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,090.50	532.80
	266.40	266.40	Total Invoice Amount	4,623.30	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76781
Date 21/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76458
16.04.21 1:10:44

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**	76458	175261
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
2	4003 - Consumables - Bombay Broom - Big - nos	10.00	63.00	0.00	0.00	630.00
3	4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
4	6023 - Miscellaneous - GI- Bucket - other - nos	3.00	125.00	0.00	18.00	442.50
5	4006 - Consumables - Bucket - other - nos	6.00	231.00	0.00	18.00	1,635.48
6	4022 - Consumables - Dettol - NA - nos	2.00	84.00	0.00	18.00	198.24
7	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	80.00	0.00	18.00	472.00
8	4098 - Consumables - Dust pan - NA - nos	5.00	16.80	0.00	12.00	94.08
					Total Order Value . . .	**4,623.30**

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

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 Site office use purpose.
Completion Date	NA

For ***Nilgiri Estates***

Authorised Signatory

Name : 18/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 19-04-2021 13:08:48

Measurment NA

Security Nil

Remarks

For ***Nilgiri Estates***

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:30
Supplier		Req. No.	175261
Material required before date:	Urgent	ID No.	65449

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut Broom	STD	30	No's		
3	Bombay Brooms	BIG	10	No's		
4	Ceiling Brooms	STD	05	No's		
5	Steel Buckets	STD	03	No's		
6	Plastic Buckets	STD	06	No's		
7	Dettol 76458	STD	02	No's		
8	Air Freshner	STD	05	No's		
9	Dust Pan	STD	05	No's		
10						

Remarks: -For site use purpose

Prepared By	Akheel	Approved by	
Sign.& Date	17-04-2021	Sign. & Date	

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

Certified by:

Project Manager
Nilgiri Estates

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

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

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.	14579
Nilgiri Estates	DC Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76458
	PO Date.	17-04-2021
	Req ID	65449
GSTIN : 36AAHFN0766F1ZA	Req Date	17-04-2021
	Loc Req No	175261

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4005 - Consumables - Broom with stick - NA - nos		5
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	3
5	4006 - Consumables - Bucket - other - nos	7310	6
6	4022 - Consumables - Dettol - NA - nos	3401	2
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4098 - Consumables - Dust pan - NA - nos		5
9			
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INWARD
Inward No: 22583 Dt: 20/4/21
MRN No: 91468 Dt: 21/4/21
Received By: Ashish Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71356
Date: 27-4

for Summit Sales LLP

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		
Nilgiri Estates	Invoice No.	17026
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-04-2021
	PO No.	76458
	PO Date.	17-04-2021
	Req ID	65449
	Req Date	17-04-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	3	125.00	375.00	18	67.50
5	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
6	4022 - Consumables - Dettol - NA - nos	3401	2	84.00	168.00	18	30.24
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	80.00	400.00	18	72.00
	Room Freshners						
8	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22583 Dt: 20/4/21
MRN No: 91468 Dt: 24/4/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	4,090.50	532.80
	266.40	266.40	Total Invoice Amount	4,623.30	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Purchase Voucher

PV

No. : **PUR/MAR/10009/20-21** 10008

Dated : **29-Apr-21**

Ref.: **17028 dt. 20-Apr-21**

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
PROMORD-Print Media-18%	*488.00*	**₹ 772.00**
PROMOUD-Print Media-12%	*175.00*	
Input CGST	*54.42*	
Input SGST	*54.42*	
OIE-Rounding Off	*0.16*	

On Account of :
Towards purchase of stationary against bill no:-17028 dt:-20.04.2021 Po-76426 Dt:-16.04.2021 Scan Id:-73105

mount (in words) :
Indian Rupees Seven Hundred Seventy Two Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales LLP

Prepared by: lavanya

Lavy

Approved by

Receiver's Signature

Scan ID: 73105
&

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-04-21	Prepared by:	BHAVANI
PO/WO no.	76426	PO / WO Date.	16-04-21
Supplier Name	SSLLP	PO/WO amount	771.84
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17028	20-4-21	771.84
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			771.84

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14581	20-4-21	91467	□ 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:				771.84
Amount E – PO / WO value:				771.84
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	03/5/21
Remarks:	Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]	27 APR 2021		[signature]	[signature]	
Date	27/4/21	28/4			29/4/21		

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/-

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.	17028
Nilgiri Estates	Invoice Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76426
	PO Date.	16-04-2021
	Req ID	65412
GSTIN : 36AAHFN0766F1ZA	Req Date	16-04-2021
	Loc Req No	175254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
2	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
4	7592 - Stationery - other - stamp pad - NA - nos	9612	4	44.00	176.00	18	31.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	663.00		108.84
	54.42	54.42	Total Invoice Amount	771.84		

Rupees : Seven Hundred Seventy One and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76778 Date 21/4 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76426
16.04.21 1:10:44

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**	76426	175254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	4108 - Consumables - Water Bottle - NA - Nos	6.00	52.00	0.00	18.00	368.16
2	7560 - Stationery - other - Pen - NA - nos *Red*	20.00	3.50	0.00	12.00	78.40
3	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
4	7592 - Stationery - other - stamp pad - NA - nos	4.00	44.00	0.00	18.00	207.68
					Total Order Value . . .	**771.84**

Rupees : Seven Hundred Seventy One and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
enality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 19/04/2021

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	01:00
Supplier		Req. No.	175254
Material required before date:	Urgent	ID No.	65412

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles	STD	06			
3	Red Pens	STD	20			
4	Blue pens	STD	30			
5	Stamp Pads	STD	05			
6						
7						
8						
9						
10						
11						

Remarks: -

Prepared By	Akheel	Approved by	
Sign.& Date	16-04-2021	Sign. & Date	

APPROVED
19 APR 2021

Certified by:
Project Manager
Nilgiri Estates

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
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.

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.	14581
Nilgiri Estates	DC Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76426
	PO Date.	16-04-2021
	Req ID	65412
GSTIN : 36AAHFN0766F1ZA	Req Date	16-04-2021
	Loc Req No	175254

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		6
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	30
4	7592 - Stationery - other - stamp pad - NA - nos	9612	4
5			
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17			
18			
19			
20	INWARD		
21	Inward No: 22584 Dt: 20/4/21		
22	MRN No: 91467 Dt: 24/4/21		
23	Received By: Sign		
24	Ashish		
25	Nilgiri Estates		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 71337 Date: 27/4

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.	17028
Nilgiri Estates	Invoice Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76426
	PO Date.	16-04-2021
	Req ID	65412
GSTIN : 36AAHFN0766F1ZA	Req Date	16-04-2021
	Loc Req No	175254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
2	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
4	7592 - Stationery - other - stamp pad - NA - nos	9612	4	44.00	176.00	18	31.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 27584 Dt: 20/4/21
MRN No: 91467 Dt: 24/4/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	663.00		108.84
	54.42	54.42	Total Invoice Amount	771.84		

Rupees : Seven Hundred Seventy One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction