

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

Purchase Voucher

PV

No. : PUR/MAR/10010/20-21
Ref.: 17029 dt. 20-Apr-21

Dated : 29-Apr-21

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4, 2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36AQFS2044C1Z7**

Particulars	Amount
Plumbing GST 18%	4,723.00
Input CGST	425.07
Input SGST	425.07
OIE-Rounding Off	(-)0.14
	₹ 5,573.00

On Account of :
Towards purchase of Plumbing material against bill no:-17029 dt:-20.04.2021 Po-76468 scan Id:-73164
Amount (in words) :
Indian Rupees Five Thousand Five Hundred Seventy Three Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 73104

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27-04-21		Prepared by:		BHAVANI	
PO/WO no.		76468		PO / WO Date.		19-4-21	
Supplier Name		SS LLP		PO/WO amount		5,573	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17029	20/4/21		5,573			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,573	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	14582	20/4/21		91466		☐ 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:						5,573	
Amount E – PO / WO value:						5,573	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/4/21	27/4/21			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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17029	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76468	
				PO Date.		19-04-2021	
				Req ID		65411	
				Req Date		16-04-2021	
				Loc Req No		175253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	130.00	780.00	18	140.40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	158.00	316.00	18	56.88
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	100.00	400.00	18	72.00
4	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	2	168.00	336.00	18	60.48
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3	100.00	300.00	18	54.00
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	115.00	345.00	18	62.10
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	76.00	152.00	18	27.36
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2	92.00	184.00	18	33.12
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	62.00	248.00	18	44.64
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	58.00	348.00	18	62.64
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	12	21.00	252.00	18	45.36
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,723.00		850.14	
Total Invoice Amount				5,573.14			

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76468

16.04.21 1:10:45

Page(s) 1 Of 2

20-04-2021 10:29:19 AM

Origl

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76468	175253
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	130.00	0.00	18.00	920.40
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	2.00	158.00	0.00	18.00	372.88
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	100.00	0.00	18.00	472.00
4 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	2.00	168.00	0.00	18.00	396.48
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2.00	351.00	0.00	18.00	828.36
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	3.00	100.00	0.00	18.00	354.00
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3.00	115.00	0.00	18.00	407.10
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	2.00	76.00	0.00	18.00	179.36
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	2.00	92.00	0.00	18.00	217.12
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	62.00	0.00	18.00	292.64
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	58.00	0.00	18.00	410.64
12 7188 - Plumbing - PVC - Clamp - 3 In - nos	12.00	21.00	0.00	18.00	297.36
13 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
Total Order Value . . .					5,573.14

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.

Terms and Conditions :-**Specification /** 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.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-04-2021 10:29:19 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for vV.no.135,136 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

A. R.
21/04/2021

Name :

Date : _/_/___

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		16-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		01:00	
Supplier				Req. No.		175253	
Material required before date:			Urgent		ID No.		65411

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain bend	4"	06	No's		
3	Door bends	4"	02	No's		
4	Couplings	4"	04	No's		
5	PVC Reducer tee	4"X3"	02	No's		
6	PVC Pipe s/socket	3"	07	No's		
7	Plain tee	3"	03	No's		
8	Door tee	3"	03	No's		
9	Plain bend	3"	02	No's		
10	Door bend	3"	02	No's		
11	45 degrees Bend	3"	04	No's		
12	Coupling	3"	06	No's		
13	Clamp	3"	12	No's		
14	Solvent Solution	500	02	ML		

Remarks: - For villa no.135 & 136 Bathroom connections

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

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

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

Remarks:

Prepared By		Approved by	
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Summit Sales LLP

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

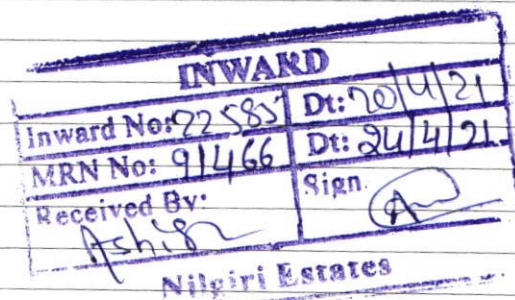
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details		DC No.	14582
Nilgiri Estates		DC Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76468
		PO Date.	19-04-2021
		Req ID	65411
		Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175253
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
4	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	2
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	12
13	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
14			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

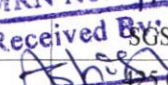
1 of 1 : 20-04-2021

Customer Details				Invoice No.		17029	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76468	
				PO Date.		19-04-2021	
				Req ID		65411	
				Req Date		16-04-2021	
				Loc Req No		175253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	130.00	780.00	18	140.40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	158.00	316.00	18	56.88
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	100.00	400.00	18	72.00
4	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	2	168.00	336.00	18	60.48
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3	100.00	300.00	18	54.00
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	115.00	345.00	18	62.10
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	76.00	152.00	18	27.36
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2	92.00	184.00	18	33.12
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	62.00	248.00	18	44.64
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	58.00	348.00	18	62.64
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	12	21.00	252.00	18	45.36
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,723.00		850.14
	425.07	425.07	Total Invoice Amount		5,573.14		

INWARD

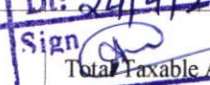
Inward No: 22585

MRN No: 91466

Received By: 

Dt: 20/4/21

Dt: 24/4/21

Sign: 

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen 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

Dated : 29-Apr-21

No. : PUR/MAR/10011/20-21
Ref.: 17030 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
Plumbing GST 18%	5,624.00
Input CGST	506.16
Input SGST	506.16
OIE-Rounding Off	(-).32
	₹ 6,636.00

On Account of :
TOWARDS purchase of plumbing material against bill no:-17030 dt:-20.04.2021 Po-76466 Scan Id:-73106
Amount (in words) :
Indian Rupees Six Thousand Six Hundred Thirty Six Only

Buyer's PAN : AAHFN0766F

for SUP- Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-04-2021		Prepared by:	BHAVANI			
PO/WO no.	76466		PO / WO Date.	19-04-2021			
Supplier Name	SSLLP		PO/WO amount	6,636			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17030	20-04-21	6,636				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				6,636			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14583	20-04-21	91465	☐ 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:				6,636			
Amount E – PO / WO value:				6,636			
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		03/05/21					
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		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17030	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76466	
				PO Date.		19-04-2021	
				Req ID		65413	
				Req Date		16-04-2021	
				Loc Req No		175255	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	4	210.00	840.00	18	151.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	11.00	275.00	18	49.50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	8.00	48.00	18	8.64
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	51.00	204.00	18	36.72
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	6	40.00	240.00	18	43.20
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	26.00	156.00	18	28.08
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	100.00	200.00	18	36.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		5	32.00	160.00	18	28.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	115.00	460.00	18	82.80
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	437.00	874.00	18	157.32
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	31.00	620.00	18	111.60
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		5	11.00	55.00	18	9.90
15	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
IGST				CGST		SGST	
				506.16		506.16	
Total Taxable Amount						5,624.00	
Total Invoice Amount						6,636.32	

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-04-2021 10:29:19 AM

Original



76466

16.04.21 1:10:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76466	175255
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	4.00	210.00	0.00	18.00	991.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	11.00	0.00	18.00	324.50
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	6.00	40.00	0.00	18.00	283.20
6 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	6.00	26.00	0.00	18.00	184.08
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2.00	351.00	0.00	18.00	828.36
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	2.00	100.00	0.00	18.00	236.00
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	5.00	32.00	0.00	18.00	188.80
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	115.00	0.00	18.00	542.80
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	437.00	0.00	18.00	1,031.32
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	31.00	0.00	18.00	731.60
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	5.00	11.00	0.00	18.00	64.90
15 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					6,636.32

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-04-2021 10:29:19 AM

Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of "Prince" / 'Sudhakar' brand.

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

Penalty 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 V.no.185,183 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

21/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

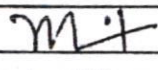
Date : _/_/_

Requisition Form

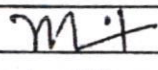
Company Name:		NILGIRI ESTATES		Date:		16-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		01:04	
Supplier				Req. No.		175255	
Material required before date:			Urgent		ID No.		65413

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	04	No's		
3	Plain elbow	3/4"	25	No's		
4	Coupling	3/4"	06	No's		
5	CPVC Reducer tee	1"X3/4"	04	No's		
6	Brass Elbow	3/4X1/2"	06	No's		
7	CPVC 45 degrees	3/4"	06	No's		
8	CPVC Solution	250	02	ML		
9	PVC Pipe	3"	02	No's		
10	PVC Plain tee	3"	02	No's		
11	PVC Bush	3"X1 1/2"	05	No's		
12	PVC D tee	3"	04	No's		
13	PVC Ridged pipe	1 1/2"	40	feets		
14	PVC Ridged elbow	1 1/2"	20	No's		
15	PVC Ridged end cap	1 1/2"	05	No's		
16	Solvent Solution	250	04	ML		

Remarks: - For villa no.185 & 183.

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

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						
3						
4						
5						
6						
7						
8						
9						
10						

Summit Sales LLP

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

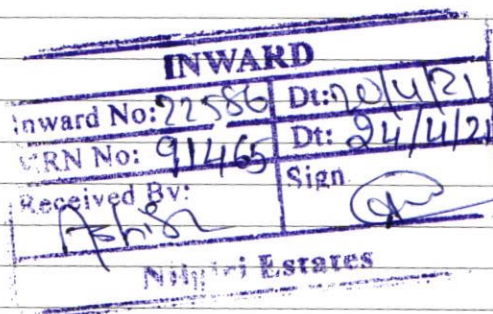
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details		DC No.	14583
Nilgiri Estates		DC Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76466
		PO Date.	19-04-2021
		Req ID	65413
		Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175255
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	4
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	25
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	6
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	6
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	2
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		5
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		5
15	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
16			
17			
18			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17030	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76466	
				PO Date.		19-04-2021	
				Req ID		65413	
				Req Date		16-04-2021	
				Loc Req No		175255	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	4	210.00	840.00	18	151.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	11.00	275.00	18	49.50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	8.00	48.00	18	8.64
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	51.00	204.00	18	36.72
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	6	40.00	240.00	18	43.20
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	26.00	156.00	18	28.08
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	100.00	200.00	18	36.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		5	32.00	160.00	18	28.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	115.00	460.00	18	82.80
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	437.00	874.00	18	157.32
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	31.00	620.00	18	111.60
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		5	11.00	55.00	18	9.90
15	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
IGST				CGST		SGST	
				506.16		506.16	
Total Taxable Amount				5,624.00		1,012.32	
Total Invoice Amount						6,636.32	
Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.							

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

INWARD	
Inward No: 22586	Dt: 20/4/21
MRN No: 91465	Dt: 24/4/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

RV

No. : **BUR/MAR/10012/20-21**
Ref.: **17042 dt. 21-Apr-21**

Dated : **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
Electrical GST 18%	15,500.00
Input CGST	1,395.00
Input SGST	1,395.00
	₹ 18,290.00

On Account of :
Towards purchase of electrical material against bill no:-17042 dt:-21.04.2021 Po-76518 Scan Id:-76518
Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Ninety Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales LLP

Prepared by: lavanya

Approved by

Scan ID:- 73107
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27-04-2021		Prepared by:		BHAVANI	
PO/WO no.		76518		PO / WO Date.		20-04-21	
Supplier Name		SSLLP		PO/WO amount		18,290 /-	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17042	21-04-21		18,290			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,290	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14595	21-4-21	91464	☐ 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:						18,290	
Amount E – PO / WO value:						18,290	
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: For incentive Rs - 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/4/21	27/4			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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17042	
Nilgiri Estates				Invoice Date.		21-04-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		76518	
				PO Date.		20-04-2021	
				Req ID		65487	
GSTIN : 36AAHFN0766F1ZA				Req Date		19-04-2021	
				Loc Req No		175263	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	700.00	7,000.00	18	1,260.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	17.00	8,500.00	18	1,530.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,395.00		1,395.00	
Total Taxable Amount				15,500.00		2,790.00	
Total Invoice Amount				18,290.00			

Rupees : Eighteen Thousand Two Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76518

16.04.21 1:10:45

Page(s) 1 Of 1

20-04-2021 4:32:53 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76518	175263
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	10.00	700.00	0.00	18.00	8,260.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 bundles	500.00	17.00	0.00	18.00	10,030.00
Total Order Value . . .					18,290.00

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order for model flats
V.no.70,71,98,97,96,174,172,170,169,168 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

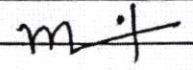
Name :

21/04/2021

Name :

Date : _/_/_

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:30	
Supplier				Req. No.		175263	
Material required before date:		Urgent		ID No.		65487	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gate lights	STD	10	No's			
3	Service wire bundles	STD	05	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For villas 70,71,98,97,96,174,173,172,170,169,168.							
Prepared By		Akheel		Approved by			
Sign. & Date		19-04-2021		Sign. & Date			
						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							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		Approved by					
Sign. & Date		Sign. & Date					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details		DC No.	14595
Nilgiri Estates		DC Date.	21-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76518
		PO Date.	20-04-2021
		Req ID	65487
		Req Date	19-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175263
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		10
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	17042
Invoice Date.	21-04-2021
PO No.	76518
PO Date.	20-04-2021
Req ID	65487
Req Date	19-04-2021
Loc Req No	175263

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4581 - Electrical - other - Gate lamp - NA - nos		10	700.00	7,000.00	18	1,260.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	17.00	8,500.00	18	1,530.00
3						
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14						
15						

INWARD	
Inward No: 22587	Dt: 21/4/21
MRN No: 91464	Dt: 24/4/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	15,500.00	2,790.00
	1,395.00	1,395.00	Total Invoice Amount	18,290.00	

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

PV

No. : PUR/MAR/10012/20-21
Ref.: 17043 dt. 21-Apr-21

Dated : 29-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
Plumbing GST 18%	11,650.00
Input CGST	1,048.50
Input SGST	1,048.50
	₹ 13,747.00

On Account of :
Towards purchase of Pluming material against bill no:-17043 dt:-21.04.2021 Po-76517 Scan Id:-73108
Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Forty Seven Only

Buyer's PAN : **AAHFN0766F**

for SUP- Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 73108
6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-04-2021		Prepared by:	BHAVANI			
PO/WO no.	76517		PO / WO Date.	20-04-21			
Supplier Name	SSLLP		PO/WO amount	13,747			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17043	21-04-21	13,747				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,747				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14596	21-4-21	91463	☐ 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:			13,747				
Amount E – PO / WO value:			13,747				
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		03/05/21					
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/21	20/4			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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17043	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-04-2021	
				PO No.		76517	
				PO Date.		20-04-2021	
				Req ID		65488	
				Req Date		19-04-2021	
				Loc Req No		175262	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos		10	1165.00	11,650.00	18	2,097.00
	1 1/4'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,650.00	2,097.00
		1,048.50	1,048.50	Total Invoice Amount		13,747.00	
Rupees : Thirteen Thousand Seven Hundred Fourty Seven Only.							

Purchase Order

Page(s) 1 Of 1

20-04-2021 4:32:53 PM

76517
16.04.21 1:10:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76517	175262
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7343 - Plumbing - other - Ball cock - other - nos 1 1/4'	10.00	1,165.00	0.00	18.00	13,747.00
Total Order Value . . .					13,747.00

Rupees : Thirteen Thousand Seven Hundred Fourty Seven 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

Penalty For Delay Nil**Transportation** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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:	19-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:30
Supplier		Req. No.	175262
Material required before date:	Urgent	ID No.	65488

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball cocks	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	Akheel	Approved by	
Sign. & Date	19-04-2021	Sign. & Date	

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

APPROVED
10 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
M. J.
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						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

Summit Sales LLP

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

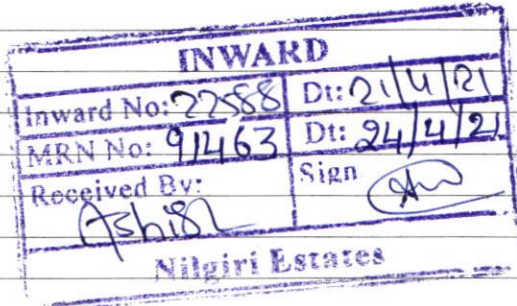
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details		DC No.	14596
Nilgiri Estates		DC Date.	21-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76517
		PO Date.	20-04-2021
		Req ID	65488
		Req Date	19-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175262
	Description of Goods	HSN/SAC	Qty
1	7343 - Plumbing - other - Ball cock - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.	17043		
Nilgiri Estates				Invoice Date.	21-04-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	76517		
				PO Date.	20-04-2021		
				Req ID	65488		
				Req Date	19-04-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175262		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos		10	1165.00	11,650.00	18	2,097.00
	1 1/4'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,650.00		2,097.00
	1,048.50	1,048.50	Total Invoice Amount				13,747.00

Rupees : Thirteen Thousand Seven Hundred Fourty Seven 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

No. : PUR/MAR/10014/20-21
Ref.: 17188 dt. 30-Apr-21

Dated : 30-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
Tiles, Granite, Etc. GST 18%	58,871.71	₹ 69,469.00
Input CGST	5,298.45	
Input SGST	5,298.45	
OIE-Rounding Off	0.39	
On Account of :		
Towards purchase of tiles against boill no:-17188 Dt:-30-4-21 po-75758 Scan Id:-73595		
Amount (in words) : Indian Rupees Sixty Nine Thousand Four Hundred Sixty Nine Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73595

Date:	03-05-21		Prepared by:	BHAVANI
PO/WO no.	75758		PO / WO Date.	19-3-21
Supplier Name	SSUP		PO/WO amount	69,469
Firm/Company	Nilgiri Estate		Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17188	30-4-21	69,469	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				69,469
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	3595	2/4/21	91138	☐ 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:				69,469
Amount E – PO / WO value:				69,469
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		08-05-21		
Remarks: Incentive RS-20/-				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	31/5/21	26/5/21	04 MAY 2021	07/05/21

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17188	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-04-2021	
				PO No.		75758	
				PO Date.		19-03-2021	
				Req ID		64747	
				Req Date		18-03-2021	
				Loc Req No		175240	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	103	571.57	58,871.71	18	10,596.92
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				58,871.71		10,596.92	
5,298.46				5,298.46		Total Invoice Amount	
				69,468.62			
Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-Mar-21 4:43:56 PM



75758

16.03.21 12:29:46

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75758	175240
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	103.00	571.57	0.00	18.00	69,468.62
Total Order Value . . .					69,468.62
Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.					

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for 58,42,44,06,66,01,72, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

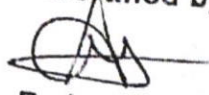
For **Summit Sales LLP**

Date : _/_/_

Request Form - Vitrified Tiles																					
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II															
Req. No.		175240		Req. Date		17-03-2021															
Material required for		Urgent		ID No.		64747															
Prepared by:		And M		Approved by (sign):																	
Villa no.		55, 42, 44, 06, 66, 01, 22																			
Type AA1 (Single) 1175 Sft Order value:		7		Villas																	
Type AA2 (Single) 1175 Sft Order value:		0		Villas																	
Type BB1 (Single) 915 Sft Order value:		0		Villas																	
Type BB2 (Single) 915 Sft Order value:		0		Villas																	
S. No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date						
1	Vitrified Tiles	Sft	9910	9910	7050	7050	6650.0	-	-	0	1,600.0	0	1,600.0	(103)							
Note: For replacing purpose.																					

APPROVED BY
20 MAR 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:

Project Manager
Nilgiri Estates

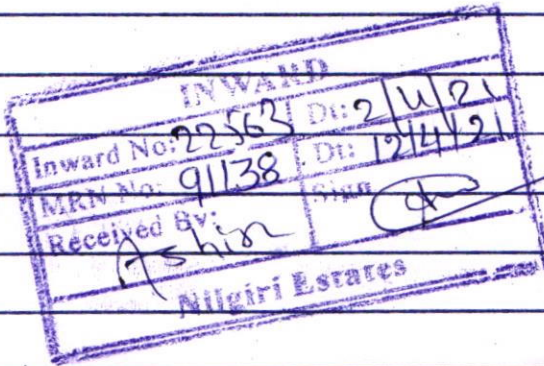
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estatesDC No. : **3595**Date : 02/04/21Vehicle No. : AP21U 6822P.O. / W.O. No. : 75758P.O. / W.O. Date : 19/3/21Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles - 2ft x 2ft	103 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		103 boxes

GSTIN : 36AAHFNO766F1ZA

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 02/04/21For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Nilgiri estates

DC No. : 3595

Date : 02/04/21

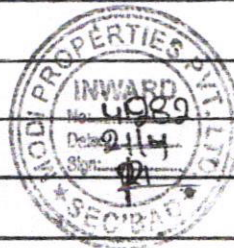
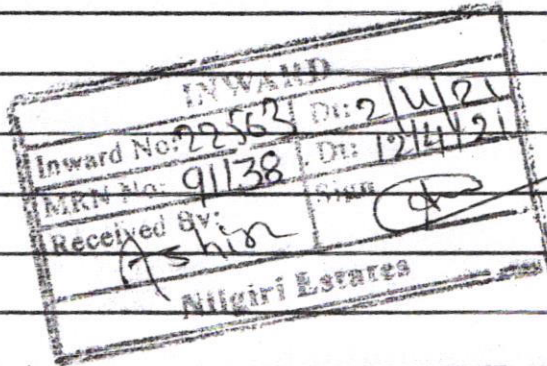
Vehicle No. : AP21U 6822

Site: Rampally

P.O. / W.O. No. : 75758

P.O. / W.O. Date : 19/3/21

Sl. No.	PARTICULARS	Quantity
1	vitrified tiles - 2ft x 2ft	103 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		103 boxes



GSTIN : 36AAHFNO766F1ZA

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 02/04/21

For SUMMIT SALES LLP

 Authorised Signatory