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

Purchase Voucher

PV

10009

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 : **36ACQFS2044C1Z7**

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

On Account of :
Towards purchase of Plumbing material against bill no:-17029 dt:-20.04.2021 Po-76468 scan Id:-73104

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

E

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	SSLLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
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/-

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.	17029
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-04-2021
	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	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	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 76779 Date 21/4 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2021 10:29:19 AM Origi 76468
16.04.21 1:10:45

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**	76468	175253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
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	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

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 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
Penality 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. 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

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:	01:00
Supplier		Req. No.	175253
Material required before date:	Urgent	ID No.	65419

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		

76468

APPROVED
19 APR 2021

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

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						

Remarks:

Prepared By		Approved by	

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		
Nilgiri Estates	DC No.	14582
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	20-04-2021
	PO No.	76468
	PO Date.	19-04-2021
	Req ID	65411
GSTIN : 36AAHFN0766F1ZA	Req Date	16-04-2021
	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			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 22585 Dt: 20/4/21		
22	MRN No: 91466 Dt: 24/4/21		
23	Received By: Ashish Sign.		
24			
25	Nilgiri Estates		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 71358 Date: 27/4 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17029
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-04-2021
	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	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 Dt: 20/4/21
MRN No: 91466 Dt: 24/4/21
Received By: Sign
Nilgiri Estates

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: 36AAHFN0766P1ZA

Purchase Voucher

PV

10010

No. : **PUR/MAR/10011/20-21** Dated : **29-Apr-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*	**₹ 6,636.00**
Input CGST	*506.16*	
Input SGST	*506.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :
TOwards purchase of plumbing material against bill no:-17030 dt:-20.04.2021 Po-76466 Scan Id:-73106

mount (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

Scan ID: 73106

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:	Bhavani	[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/-

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.	17030
Nilgiri Estates	Invoice 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	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			
			Total Taxable Amount	5,624.00	1,012.32
	506.16	506.16	Total Invoice Amount	6,636.32	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76780 Date 2/4 Sign

Purchase Order

 20-04-2021 10:29:19 AM Origi

76466
16.04.21 1:10:45

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**	76466	175255
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
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	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

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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
Penality 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 76466	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						

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** 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			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22586 Dt: 20/4/21
GRN No: 91465 Dt: 24/4/21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 71359
Date: 27/4
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17030
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-04-2021
	PO No.	76466
	PO Date.	19-04-2021
	Req ID	65413
GSTIN : 36AAHFN0766F1ZA	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			
			Total Taxable Amount	5,624.00	1,012.32
	506.16	506.16	Total Invoice Amount	6,636.32	

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
Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

RV

1004

No. : **PUR/MAR/10012/20-21** Dated : **20-Apr-21**
Ref.: **17042 dt. 21-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*	**₹ 18,290.00**
Input CGST	*1,395.00*	
Input SGST	*1,395.00*	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17042
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2021
	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			
			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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 79840
Date. 22/4

Purchase Order

 20-04-2021 4:32:53 PM

76518
16.04.21 1:10:45

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**	76518	175263
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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	Nil

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:	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	76518					
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	

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

Certified by:
Project Manager
Nilgiri Estates

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

..			
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.

11:24
TS10UB5849

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.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	19-04-2021
	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 22587 Dt: 21/4/21		
22	MRN No: 91464 Dt: 24/4/21		
23	Received By: Sign		
24			
25	Nilgiri Estates		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 71360 Date: 27/4 Sign: SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

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.

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

10012

No. : **PUR/MAR/10013/20-21** Dated : **29-Apr-21**
Ref.: **17043 dt. 21-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*	**₹ 13,747.00**
Input CGST	*1,048.50*	
Input SGST	*1,048.50*	

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 APR 2021		[signature]	[signature]	[signature]
Date	27/5/21	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

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
GSTIN : 36AAHFN0766F1ZA	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.

for Summit Sales LLP

79841
22/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76517
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	**Doc No**	76517	175262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	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
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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:	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	76517					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site use purpose

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

APPROVED 20 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.

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		
Nilgiri Estates	DC No.	14596
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-04-2021
	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			

INWARD
Inward No: 22588 Dt: 21/4/21
MRN No: 91463 Dt: 24/4/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No: 71361
Date: 27/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
GSTIN : 36AAHFN0766F1ZA	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							

INWARD
Inward No: 22588 Dt: 21/4/21
MRN No: 91463 Dt: 24/4/21
Received By: Ashish Sign.
Nilgiri Estates

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

1001 3

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

Scan ID: 73595

PURCHASE DIVISION
Advice for approval for credit to supplier

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 Estaty	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	3/5/21	8/5/21			07/05/21		

APPROVED 04 MAY 2021 MINISH PARIKH MANAGER PROCUREMENT

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.	17188
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-04-2021
	PO No.	75758
	PO Date.	19-03-2021
	Req ID	64747
	Req Date	18-03-2021
GSTIN : 36AAHFN0766F1ZA	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80215 Date 5/5 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-Mar-21 4:43:56 PM

75758
16.03.21 12:29:46

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**	75758	175240
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	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
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 is for 58,42,44,06,66,01,72, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form -Vetrified Tiles

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175240	Req. Date	17-03-2021
Material required before	Urgent	ID no.	64747
Prepared by:	Anil M	Approved by (sign):	
Villa no:	55, 42, 44, 06, 66, 01, 72		

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

75258

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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	6,650.0	-	-	0	1,600.0	0	1,600.0	103	
	Note: For replacing purpose.														

Certified by:

Project Manager
Nilgiri Estates

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri estates

Site: Rampally

DC No.	3595
Date	02/04/21
Vehicle No.	AP21U 6822
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

INWARD
Inward No: 22563 Dt: 2/4/21
MRN No: 91138 Dt: 12/4/21
Received By: Ashin Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4982
Date: 2/4

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 02/04/21

For 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
Site: Rampally	Vehicle No. : AP21U6822
	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

INWARD
Inward No: 22563 Dt: 2/4/21
MRN No: 91138 Dt: 12/4/21
Received By: Ashin Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No: 4982
Date: 2/4
Sign:
SEC'BAD

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 02/04/21

For SUMMIT SALES LLP

Authorised Signatory

Name :

Name :