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

Purchase Voucher

10014

No. : **PUR/MAR/10015/20-21** Dated : **30-Apr-21**
Ref.: **13 dt. 8-Apr-21**

Party's Name: **CONT-Greenbelt Services**
HNO-4-1270,Marthanda Nagar,New Hafeezpet,Near Konda
Kodapur,Hyderabad
GSTIN/UIN : **36AAUFG2910P1ZT**

Particulars	Amount
Gardending COMP	**₹ 43,354.00**

On Account of :
Towards supply of plants & grass against bill no:-13 dt:-8.4.21 against po no:-76097 scan Id:-73597

Amount (in words) :
Indian Rupees Forty Three Thousand Three Hundred Fifty Four Only

Buyer's PAN : **AAHFN0766F**

for CONT-Greenbelt Services

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 73597

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03.05.21	Prepared by:	BHAVANI
PO/WO no.	76097	PO / WO Date.	02-04-21
Supplier Name	Green Belt services	PO/WO amount	40,174
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	013	8-4-21	43,354
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,354

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12	5/4/21	91137	□ 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:	43,354
Amount E – PO / WO value:	40,174
Amount F – Difference (A – E): GST-18%	3,180

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	8/5/21

Remarks: Transportation charges added in above bill
→ Incentive Rs- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] Bavani	[signature]	APPROVED 04 MAY 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	3/5/21	3/5/21			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/-

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Nilgiri Estates
Rampally - Hyd.

Sl.No. 13 Date 08/04/2021

D.C.No. 12,13 Date : 7/04/2021

P.O.No. 76097 Date : ....

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants & grass			43,354	00
			TOTAL	43,354	00

INWARD No. 76467 Date 12/4

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: Forty Three Thousand Three Hundred Fifty Four only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT DELIVERY CHALLAN Cell : 8897895924

Composite Scheme

15058

APIOW6902

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Nilgiri Estates
Rampally - Hyd

D.C.No. 12 Date 05/04/2021

P.O.No 76097 Date : ....

S.No.	PARTICULARS	QUANTITY
1	Frisco grass —	60. Bags
2	Transport Extra —	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41248
Date 2/4

INWARD
Inward No: 22565 Dt: 5/4/21
MRN No: 91137 Dt: 12/4/21
Received By: Sign
Nilgiri Estates

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

GSTIN :36AAUFG2910P1ZT DELIVERY CHALLAN Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

TS13UA9441
12:47

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Nilgiri Estates
Rampally, Hyd.

D.C.No. 13 Date 07/04/2021

P.O.No 76097 Date : ....

S.No.	PARTICULARS	QUANTITY
1	Tecoma	70 no's
2	Neriam plants	150 no's
3	Nilgiri Trees	70 no
4	Caesalpinia Plants	50 no
5	Transport Extra	

MODI PROPERTIES LTD. SEC'BAD
INWARD
No: 71392
Date: 28/4
Sign:

INWARD
Inward No: 22567 Dt: 7.4.2021
MRN No. 9146 Dt: 24-04-2021
Received By:
Nilgiri Estates

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

76097
30.03.21 4:51:32

 03-04-2021 2:16:17 PM

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

Supplier Details			
Green Belt Services	**Doc No**	76097	175247
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	16-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	70.00	45.00	0.00	6.00	3,339.00
2	6031 - Miscellaneous - Plants - NA - nos *Nerium plant*	150.00	35.00	0.00	6.00	5,565.00
3	6096 - Miscellaneous - Grass - NA - Bags *Fisco grass*	60.00	350.00	0.00	6.00	22,260.00
4	6031 - Miscellaneous - Plants - NA - nos *Nilgiri trees*	70.00	75.00	0.00	6.00	5,565.00
5	6031 - Miscellaneous - Plants - NA - nos *Caesalpini plant*	50.00	65.00	0.00	6.00	3,445.00
				Total Order Value . . .		**40,174.00**

Rupees : Fourty Thousand One Hundred Seventy Four 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	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site plantiation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

Remarks

For ***Nilgiri Estates***

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	31-03-21
Site & Phase :	NILGIRI ESTATE	Time:	16:42
Supplier		Req. No.	175247
Material required before date:		ID No.	65107

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisco grass	STD	60	Bag's		
2	Tecoma	STD	70	No's		
3	Nerium plants	STD	150	No's		
4	Nilgiri trees	STD	70	No's		
5	Caesalpinia plants 76097	STD	50	No's		
6						
7						
8						
9						
10						

Remarks: - For Totloi's Gardening purpose.

Prepared By	kavitha	Approved by	
Sign.& Date	31-03-21	Sign. & Date	3/4/21

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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

Certified by:
Project Manager
Nilgiri Estates

Sent from Yahoo Mail on Android

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

Purchase Voucher

No. : **PUR/MAR/10015/20-21**
Ref.: **27 dt. 29-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Teja Steel Traders**
Plot No.67,S V Nagar,Nagaram,Hyderabad
GSTIN/UIN : **36AMXPG4711D1Z2**

Particulars		Amount
Steel GST 18%	*26,050.00*	**₹ 30,739.00**
Input CGST	*2,344.50*	
Input SGST	*2,344.50*	

On Account of :
Towards purchase of steel against bill no:-27 dt:-29-4-21 po-76613 scan id:-73814
Amount (in words) :
Indian Rupees Thirty Thousand Seven Hundred Thirty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Teja Steel Traders

Authorised Signatory

Prepared by Checked by Verified by

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID: 73814

Date:	6-5-21	Prepared by:	BHAVANI
PO/WO no.	76613	PO / WO Date.	23-4-21
Supplier Name	Teja steel Traders	PO/WO amount	30,739
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	27	29/4/21	30,739
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,739

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91820	□ 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:	30,739
Amount E – PO / WO value:	30,739
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	11-05-2021
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	6/5/21	6/5			10/05/2021		

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

TS08UE 9905
12:23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **27**	Dated **29-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad. GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **76613**	Dated **23-Apr-2021**
	Despatch Document No. **TS 08 UE 9905**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	721420	**0.500 Tonns**	52,100.00	Tonns	**26,050.00**
	SGST					**2,344.50**
	CGST					**2,344.50**
	INWARD Inward No: 22593 Dt: 29/4/21 MRN No: 91820 Dt: 06/5/21 Received By: Ashish Sign. Nilgiri Estates					
	Total		**0.500 Tonns**			**₹ 30,739.00**

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

Indian Rupees Thirty Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	26,050.00	9%	2,344.50	9%	2,344.50	4,689.00
Total	**26,050.00**		**2,344.50**		**2,344.50**	**4,689.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Nine Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

TEJA STEEL TRADERS HYDERABAD *

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 80275
Date 6/5
Sign.

 23-04-2021 10:13:35 AM

Purchase Order

76613
16.04.21 1:14:52

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

Supplier Details			
Teja Steel Traders	**Doc No**	76613	175258
Plot No. 67, SV Nagar Nagaram Hyd - 068	**Doc Date**	23-04-2021	
	Quote No	NIL	
65243250,65243266	**Quote Date**	23-04-2021	
9866314488	**SupplyType**	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	500.00	52.10	0.00	18.00	30,739.00
					Total Order Value . . .	**30,739.00**

Rupees : Thirty Thousand Seven Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	Advance cheque at the time of delivery
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	NIL
Transportation Cost	Freight & Insurance included in above price.
Warranty	NIL
Advance Paid	Rs 30,739/-
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications. This Order is for Villa no 06,58,47,42&43 Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person MR Anil-8688981990

For ***Nilgiri Estates***
Authorised Signatory
Name : 23/04/2021

Accepted the above Terms And Conditions
For ***Teja Steel Traders***

Name :

Date : __/__/____

Requisition Form -Steel									
Company		NE		Site&Phase	Nilgiri Estates				
Req. no.		175258		Req. Date	16-04-2021				
Material required before		Urgent		ID no.	65419				
Prepared by:		Akheel		Approved by (sign):					
Flat / Block no:		**Villa no:06,58,47,42,43**							
Name of the Supplier :-									
Order Value:		5	Villas						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	300.00	0.00	300.00	1404.00	52/ 100+18		
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	0.00	0.00	0.00	0.00			
5	Steel	20 mm	0.00	0.00	0.00	0.00			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total		0.00	0.00		1404.00			
Notes:									
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.					500 kgs			
4	Do not order excess steel. Do not order steel in advance.								

16/04/2021

PO NO. 76613

Certified by:

Project Manager
Nilgiri Estates

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/MAR/10016/20-21** Dated : **30-Apr-21**
Ref.: **4 dt. 14-Apr-21**

Party's Name: **WO-Rajadhani Tiles Company**
Phone No. 9848525411
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*30,690.00*	**₹ 32,225.00**
Input CGST	*767.25*	
Input SGST	*767.25*	
OIE-Rounding Off	*0.50*	

On Account of :
Towards purchase of Stone against bill no:-4 dt:-14.4.21 p-75114 Scan Id:-73815

Amount (in words) :
Indian Rupees Thirty Two Thousand Two Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for WO-Rajadhani Tiles Company

Authorised Signatory

Prepared by Checked by Verified by

Scan ID:- 73815

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	75114	PO / WO Date.	24/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 29,295/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	14/04/2021	Rs. 32,224/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,224/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	461	08/03/2021	89953	☑ Yes ☐ No
2.	481	13/04/2021	91813	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 32,224/-
Amount E – PO / WO value:	Rs. 29,295/-
Amount F – Difference (A – E):	Rs. 2,929/-

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. 14,648/- ☐ No
Payment – due date	**15/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 07 MAY 2021 MINISH PARIKH MANAGER		[signature]		[signature]
Date					10/05/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 001 GSTIN : 36AAPPU3108E1ZM

Billed to :

Name : Nilgiri Estates

Address : RamPally Hyderabad

State : Telangana Code : 36

Date : 14/04/21

Party GSTIN : 36AAHFN0766F1ZA

Mode of Supply (Transportation)

Place of Supply : RamPally

P.O. No. : 75114

State Code : TELANGANA - 36

Vehicle No. AP31 45649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 3x2=6x220=1320		1320	15	sft	19,800
2)	unloading		1320	1.50	sft	1980
3)	Tandoor Stone 2x2=4x135		540	15	sft	8100
4)	unloading		540	1.50	sft	810

Electronic Reference Number :

Rupees in words Thirty two Thousand two Hundred and twenty four Rupees

Total Taxable Value	30,690
CGST @ 2.5 %	767.25
SGST @ 2.5 %	767.25
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	32,224/-

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80217 Date 5/5 Sign.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

TMGA 4981409

GOVERNMENT OF TELANGANA
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : VIKARABAD

TRANSIT FORM (Duplicate)

Stationery No : TMGA4981409

Date & Time of Dispatch : 12/04/2021 10:22 PM

Permit No	**P9VKB00069**	**TransitForm No**	**TF9VKB005209**
Lessee ID	**1521110277**	**Lease Name**	**Ch. Ambica**
MDL ID		**Consignee Name**	**MODI BELDERS**
Consignee Address	**NAGARAM**		
Destination	**HAYDERABAD**	**Mineral Name**	**Lime Stone Slab (Color)**
Vehicle No	**AP31Y5649**	**Driver Name**	**KHISHAN**
Driver License No	**1369**	**VAT No**	**0**
Distance in K.M.	**150**	**Required Time [in Hrs]**	**011:30**
Dispatch Quantity	**50.000**	**Units**	**SQ.Mtr**

SNo	Survey No	District	Mandal	Village	Land Type	Extent(in Hect)
1	147	VIKARABAD	Basheerabad	Ekmai	Government Land	0.485

Note:This Transit Form is valid upto 13/04/2021 09:52 AM

The Transit Form is valid only on the Printed Secured Stationery with Hologram embedded.

V. V. Santosh Rao

Assistant Director of Mines & Geology

Signature of Lease Holder

Signature of Driver

CHECKED BY 12/04/2021 TECHNICAL STAFF DEPARTMENT OF MINES & GEOLOGY TANDUR VIKARABAD DIST, TELANGANA.

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Nilgiri Estate
Ram Pally
Village

No.: 461
Date: 08/03/21
Order No.: 75114
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Stone			
		540		
	2x2=4			
	4x135			
	= 540			
	Sft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4647 Date 16/3 Sign.

INWARD
Inward No: 22512 Dt: 8/03/21
MRN No. 89953 Dt: 15/3/21
Received By: Ashish Sign
Nilgiri Estates

Goods once sold will not be taken back

Thank you E. & O.E. Signature

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Nilgiri Estate
Rampally

No. : 481
Date : 13/04/21
Order No. : 75114
Vehicle No. AP3H5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor stone			
		1320		
		sft		
	3x2 = 6			
	6x220			
	1320 sft			
			TOTAL	

INWARD 13/4/21
Inward No: 22574 Dt: 13/04/21
MRN No: 91813 Dt: 6/5/21
Received By: Sign:
Nilgiri Estates

Goods once sold will not be taken back

71512
Date 5/5
SEC'BAD

Thank you E. & O.E. Signature

Purchase Order

 24-02-2021 15:37:23

75114
23.02.21 5:16:58

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	75114	175214
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough*	1,320.00	15.00	0.00	5.00	20,790.00
2	8525 - Stone - other - Tandoor Stone - other - sft *23" x 23" x 35 to 40mm thick - Rough*	540.00	15.00	0.00	5.00	8,505.00
					Total Order Value . . .	**29,295.00**

Rupees : Twenty Nine Thousand Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 14,648/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 147 to 152 for BB2 purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

24/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______

Date : __/__/____

'Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:10
Supplier		Req. No.	175214
Material required before date:		ID No.	~~64230~~ 64230

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor stone (For setback)	3'x2'	1320	Sft		
3	Tandoor stone (For Portico)	23''x23''	540	Sft		
4						
5						
6						
7	75								
8						
9						
10						

Remarks: - for v.no 147 to 152 for BB2 villas.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Anil	Approved by	
Sign.& Date	23-02-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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

Estimate/Draft PO

 23-02-2021 14:33:55 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	75114	175214
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough*	1,320.00	15.00	0.00	5.00	20,790.00
2	8525 - Stone - other - Tandoor Stone - other - sft *23" x 23" x 35 to 40mm thick - Rough*	540.00	15.00	0.00	5.00	8,505.00
					Total Order Value . . .	**29,295.00**

Rupees : Twenty Nine Thousand Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 14,648/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 147 to 152 for BB2 purpose. ldng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
23/2/21

For *Nilgiri Estates*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Date : __/__/____

Name : ______________________

Name : ______________________

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

Purchase Voucher

No. : **PUR/MAR/10017/20-21** Dated : **30-Apr-21**
Ref.: **5 dt. 14-Apr-21**

Party's Name: **WO-Rajadhani Tiles Company**
Phone No. 9848525411
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*33,660.00*	**₹ 35,343.0**
Input CGST	*841.50*	
Input SGST	*841.50*	

On Account of :
Towards purchase of Stone against bill no:-5 dt:-14.4.21 po-75113 scan id:-73817

Amount (in words) :
Indian Rupees Thirty Five Thousand Three Hundred Forty Three Only

Buyer's PAN : **AAHFN0766F**

for WO-Rajadhani Tiles Compan

Authorised Signatory

Prepared by Checked by Verified by

Scan ID:- 73817

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	75113	PO / WO Date.	24/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 32,130/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	005	14/04/2021	Rs. 35,343/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,343/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	462	09/03/2021	89954	□ Yes □ No
2.	480	13/04/2021	91812	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 35,343/-
Amount E – PO / WO value:	Rs. 32,130/-
Amount F – Difference (A – E):	Rs. 3,213/-

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. 16,065/- □ No
Payment – due date	**15/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date					10/05/2021		

APPROVED
07 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
CASH / CREDIT

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 005 **GSTIN : 36AAPPU3108E1ZM** Date : 14/04/21

Billed to :	
Name : Nilgiri Estates	Party GSTIN : 36AAHFN0766F1ZA
Address : Ram Pally, Hyderabad	Mode of Supply (Transportation)
	Place of Supply : Ram Pally
	P.O. No. : 75113
State : Telangana Code : 36	State Code : **TELANGANA - 36** Vehicle No. AP31 H 5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 3x2=6x250=1500		1500	15	sft	22,500
2)	unloading		1500	1.50	sft	2250
3)	Tandoor Stone 2x2=4x135=540		540	15	sft	8100
4)	unloading		540	1.50	sft	810

Electronic Reference Number :	Total Taxable Value	33,660
Rupees in words Thirty Five Thousand Three Hundred and Fourty Three only	CGST @ 2.5 %	841.5
	SGST @ 2.5 %	841.5
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	35,343

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80218 Date 5/5 Sign. 2

Receiver's Signature with Seal

GOVERNMENT OF TELANGANA TMGA 4981408
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : VIKARABAD
TRANSIT FORM (Duplicate)
Stationery No : TMGA4981408

Date & Time of Dispatch : 12/04/2021 10:17 PM

Permit No	P9VKB00069	TransitForm No	TF9VKB005206
Lessee ID	1521110277	Lease Name	Ch. Ambica
MDL ID		Consignee Name	MODI BELDERS
Consignee Address	NAGARAM		
Destination	HYDERABAD	Mineral Name	Lime Stone Slab (Color)
Vehicle No	AP31Y5649	Driver Name	KHISHAN
Driver License No	1369	VAT No	0
Distance in K.M.	150	Required Time [in Hrs]	011:30
Dispatch Quantity	99.000	Units	SQ.Mtr

SNo	Survey No	District	Mandal	Village	Land Type	Extent(in Hect)
1	147	VIKARABAD	Basheerabad	Ekmai	Government Land	0.485

Note:This Transit Form is valid upto 13/04/2021 09:47 AM

The Transit Form is valid only on the Printed Secured Stationery with Hologram embedded.

CHECKED BY
12/04/2021
TECHNICAL STAFF
DEPARTMENT OF MINES & GEOLOGY
TANDUR
VIKARABAD DIST, TELANGANA.

V. V. Sambasiva Rao

Assistant Director
of Mines & Geology

Signature of Lease Holder

Signature of Driver

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Nilgiri Estate
Ram Pally
Village

No. : 462
Date : 09/03/21
Order No. : 75113
Vehicle No. TS08 UD 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Stone	540		
		Sft		
	2x2=4			
	4x135			
	540			
	Sft			
			TOTAL	

INWARD
Inward No: 22514 Dt: 9/03/21
MRN No: 89954 Dt: 15/3/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46479
Date 16/3
Sign.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Nilgiri Estates
RamPally

No. : 480
Date : 13/04/21
Order No. : 75113
Vehicle No. AP31-1 5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Stone	1500 Sft		
	3x2=6			
	6x250			
	1500 Sft			
			TOTAL	

INWARD
Inward No: 22573 Dt: 13/04/21
MRN No: 91812 Dt: 6/5/21
Received By: Sounty Sign:
Nilgiri Estates

Inward No. 71513
Date 5/5
Sign. 2
SEC'BAD

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 24-02-2021 15:37:23

75113
23.02.21 5:16:58

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	75113	175213
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough*	1,500.00	15.00	0.00	5.00	23,625.00
2	8525 - Stone - other - Tandoor Stone - other - sft *23" x 23" x 35 to 40mm thick - Rough*	540.00	15.00	0.00	5.00	8,505.00
	Total Order Value . . .					**32,130.00**

Rupees : Thirty Two Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 16,065/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 127 to 132 for BB1 purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

24/02/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________

Date : __/__/____

'Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:10
Supplier		Req. No.	175213
Material required before date:		ID No.	64231

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor stone (For setback)	3'x2'	1500	Sft		
3	Tandoor stone (For Portico)	23''x23''	540	Sft		
4						
5						
6	75113					
7						
8						
9						
10						

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - for v.no 127 to 132 for BB1 villas.

Prepared By	Anil	Approved by	
Sign.& Date	23-02-2021	Sign. & Date	

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

Certified by:
Project Manager
Nilgiri Estates

Company Name:		Date:	

Estimate/Draft PO

 23-02-2021 14:33:55 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	75113	175213
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough*	1,500.00	15.00	0.00	5.00	23,625.00
2	8525 - Stone - other - Tandoor Stone - other - sft *23" x 23" x 35 to 40mm thick - Rough*	540.00	15.00	0.00	5.00	8,505.00
				Total Order Value . . .		**32,130.00**

Rupees : Thirty Two Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 16,065/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 127 to 132 for BB1 purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
23/2/21

For ***Nilgiri Estates***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

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

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

Purchase Voucher

No. : **PUR/MAR/10018/20-21** Dated : **30-Apr-21**
Ref.: **17158 dt. 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%	*4,796.00*	**₹ 5,659.00**
Input CGST	*431.64*	
Input SGST	*431.64*	
OIE-Rounding Off	*(-)0.28*	

On Account of :
Towards purchase of plumbing material against bill no:-17158 dt:-29-4-21 po-76463 scan id:-73812

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Fifty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Authorised Signatory

Prepared by Checked by Verified by

Scan ID: 73812

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-05-21	Prepared by:	BHAVANI
PO/WO no.	76463	PO / WO Date.	17-04-21
Supplier Name	SSLLP	PO/WO amount	5,659
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17158	29/4/21	5,659
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,659

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14698	29/4/21	91816	□ 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:	5,659
Amount E – PO / WO value:	5,659
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	11-05-2021
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	6/5/21	6/5			10/05/2021		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17158
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-04-2021
	PO No.	76463
	PO Date.	17-04-2021
	Req ID	65414
	Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10182 - Plumbing - PVC - Riseer - NA - Nos		2	710.00	1,420.00	18	255.60
	315 MM						
2	10118 - Plumbing - PVC - Eco Chamber Frame &		4	844.00	3,376.00	18	607.68
	315 mm						
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,796.00	863.28
	431.64	431.64	Total Invoice Amount	5,659.28	

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 80144
Date 3/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	01:00
Supplier		Req. No.	175256
Material required before date: Urgent		ID No.	65414

No	Description	Size	Quantity	Units	Inward No	Date
1	Frame and Cover (Square)	315 dia	04	No's		
3	Raisers with rubber seal	315 dia	04	No's		
4	76463					
5						
6				APPROVED 17 APR 2021 MANISH PARIKH		
7						
8						
9						
10						

Remarks: - for villa no.154 purpose.

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

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

Certified by:
Project Manager
Nilgiri Estates

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

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

Remarks:

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

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

Purchase Order

 29-04-2021 11:08:35 AM

76463
16.04.21 1:10:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	76463	175256
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	2.00	710.00	0.00	18.00	1,675.60
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 mm*	4.00	844.00	0.00	18.00	3,983.68
					Total Order Value . . .	**5,659.28**

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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. 154 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

29/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

12:30

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.	14698
Nilgiri Estates	DC Date.	29-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76463
	PO Date.	17-04-2021
	Req ID	65414
GSTIN : 36AAHFN0766F1ZA	Req Date	16-04-2021
	Loc Req No	175256

	Description of Goods	HSN/SAC	Qty
1	10182 - Plumbing - PVC - Riseer - NA - Nos		2
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		4
3			
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INWARD

Inward No: 2594 Dt: 29/4/21

MRN No: 91816 Dt: 06/5/21

Received By: Ash Sign:

Nilgiri Estates

MODI PROPERTIES PVT. LTD.

71540

Date: 6/5

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17158
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-04-2021
	PO No.	76463
	PO Date.	17-04-2021
	Req ID	65414
	Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM		2	710.00	1,420.00	18	255.60
2	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		4	844.00	3,376.00	18	607.68
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22594 Dt: 29/4/21
MRN No: 91816 Dt: 06/5/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,796.00		863.28
	431.64	431.64	Total Invoice Amount		5,659.28	

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction