Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-May-21 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10001/20-21		**7,560.00**
7-May-21	**SP-Summit Sales LLP Common Expences**	**Purchase**	PUR/MAY/10002/20-21		**35,056.00**
7-May-21	**SUP-Rama Electrical & Hardware**	**Purchase**	PUR/MAY/10003/20-21		**7,823.00**
13-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10004/20-21		**30,711.00**
13-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10005/20-21		**2,175.00**
13-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10006/20-21		**788.00**
13-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10007/20-21		**3,121.00**
13-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10008/20-21		**1,653.00**
14-May-21	**SP-SSLLP Logistics**	**Purchase**	PUR/MAY/10009/20-21		**5,730.00**
27-May-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/MAY/10010/20-21		**15,326.00**
27-May-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/MAY/10011/20-21		**4,938.00**
31-May-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/MAY/10012/20-21		**1,232.00**
31-May-21	**SUP-Praful Sanitary**	**Purchase**	PUR/MAY/10013/20-21		**6,253.00**
31-May-21	**Sup-Greenbelt Services**	**Purchase**	PUR/MAY/10014/20-21		**28,143.00**
31-May-21	**SUP-Sri Rama Flyash Bricks**	**Purchase**	PUR/MAY/10015/20-21		**33,075.00**
31-May-21	**SUP-Global Safety Solutions**	**Purchase**	PUR/MAY/10016/20-21		**708.00**
31-May-21	**Sup-Greenbelt Services**	**Purchase**	PUR/MAY/10017/20-21		**18,020.00**
31-May-21	**SUP-Praful Sanitary**	**Purchase**	PUR/MAY/10018/20-21		**5,469.00**
31-May-21	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/MAY/10019/20-21		**16,125.00**
31-May-21	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/MAY/10020/20-21		**10,360.00**
31-May-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/MAY/10021/20-21		**11,443.00**
31-May-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/MAY/10022/20-21		**990.00**
31-May-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/MAY/10023/20-21		**51,290.00**
			Total:		**2,97,989.00**

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

Purchase Voucher

No. : **PUR/MAR/10001/20-21** Dated : **6-May-21**
Ref.: **SSLLP/LOG/21-22/10064 dt. 30-Apr-21**

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

Particulars		Amount
PS-Admin-Audit-18%	*7,000.00*	**₹ 7,560.00**
Input CGST	*630.00*	
Input SGST	*630.00*	
TDS-10% Professional Charges	*(-)700.00*	

On Account of :

Being amount credited to SSLLP Logistics towards CR consultation charges against invoice no: -SSLLP/LOG/21-22/10064 dt:-30.04.2021

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistic

Prepared by: bhavani Approved by Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10064**	Dated **30-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**7,000.00**
	Output CGST					**630.00**
	Output SGST					**630.00**
	Total					**₹ 8,260.00**

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

Indian Rupees Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**7,000.00**		**630.00**		**630.00**	**1,260.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Only**

Remarks:
Being CR Consultation charges for the month of Apr-2021

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/MAR/~~10001~~/20-21** 10002
Ref. **SSLLP/Com/21-22/10006 dt. 30-Apr-21**

Dated : **7-May-21**

Party's Name: **SP-Summit Sales LLP Common Expences**
5-4-187/3 & 4,M G Road,Ranigunj,Hyd
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	*29,708.19*	**₹ 35,056.00**
Input CGST	*2,673.74*	
Input SGST	*2,673.74*	
OIE-Rounding Off	*0.33*	

On Account of :

Towards Admin marketing service charges against bill no:-10006 dt:-30.04.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Fifty Six Only

Buyer's PAN : **AAHFN0766F**

for SP-Summit Sales LLP Common Expences

Prepared by: lavanya

Approved by

Receiver's Signature

E)

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10006**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** 5-4-187/3/4; 2nd Floor; Soham Manison; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
Admin and Marketing Service Charges		995433	**29,708.19**
	Output CGST		**2,673.74**
	Output SGST		**2,673.74**
Rounding Off			**0.33**
	Total		**₹ 35,056.00**

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

Indian Rupees Thirty Five Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	29,708.19	9%	2,673.74	9%	2,673.74	5,347.48
Total	**29,708.19**		**2,673.74**		**2,673.74**	**5,347.48**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Seven and Forty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/MAR/10003/20-21** Dated : **7-May-**
Ref.: **5378 dt. 9-Apr-21**

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars		Amount
Plumbing GST 18%	*5,396.00*	**₹ 7,823.00**
Plumbing GST 12%	*1,300.00*	
Input CGST	*563.64*	
Input SGST	*563.64*	
OIE-Rounding Off	*(-)0.28*	

On Account of :
Being amount credited to Rama Electrical & Hardware towards purchase of plumbing material against invoice no:-5378 dt:-09.04.2021

Amount (in words) :
Indian Rupees Seven Thousand Eight Hundred Twenty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Rama Electrical & Hardware

Authorised Signatory

Prepared by Checked by Verified

TAX INVOICE

Ph : 9885956468

RAMA
ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

GSTIN : 36AHKPL4180D2ZD

Inv. No. 5378

Date : 9/4/21

To, M/s. Nilgiri Estates.

Party GSTIN 36AAHFN0766F1Z4

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	½ bend	3917	18%	10P	5	-	50	-
2)	½ Pipe 1.0	3917	18%	2P	25	-	50	-
3)	streetlig lt	9405	18%	1P	1300	-	1300	-
4)	1" 1.5 Pipe	3917	18%	10P	98	-	980	-
5)	1" bend	3917	18%	12P	6	-	72	-
6)	3/4 flexible	3917	18%	1bnd	200	-	200	-
7)	3" w. SC 8 ω	8536	18%	2bnd	195	-	390	-
8)	fishe	3917	18%	2pkt	50	-	100	-
9)	6mm Bit	9456	18%	1P	50	-	50	-
10)	Rope	3919	18%	14.6kgs	240	-	3504	-
				TOTAL			6696	-
				CGST @ 9% / 6%			78 / 486	-
				SGST @ 9% / 6%			78 / 486	-
				GRAND TOTAL			7824	-

INWARD
Inward No: 22575 Dt: 9/4/21
MRN No: Dt:
Received By: Ashok Sign.
Nilgiri Estates

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

IS:694-90 ISI CM/L-8190273 QMS

Nakoda ®
CABLES

(2938)

09/04/2021

1/2 bend 10/-	50
1/2 nipple 2/-	50
Street light 250w Bg	1300
	1400

INWARD

Inward No: 22569	Dt: 9/4/21
MRN No:	Dt:
Received By: Ashish	Sign.

Nilgiri Estates

ISO 9002


EVEREADY
GIVE ME RED
25W
09/04/2021 10:49

2904

CASH BILL

Ph.No.: 9912666244
9866079072

BHAVANI HARDWARE&PAINTS

Stockist in : Hardware Paints, G.I. & PVC Pipes, Fittings &WhiteCement
Main Road, Ghatkesar, Medchal Dist. - 501 301.

No.

Date : 07/04/21

M/s. ....

Qty.	PARTICULARS	Rate	Amount
1	Rope 14.6 kgs	240/-	3504
		TOTAL	3504/-

INWARD
Inward No: 22566 | Dt: 7/4/21
MRN No: | Dt:
Received By: Ashish | Sign:
Nilgiri Estates

Thank 'U' Visit Again...

Signature


07/04/2021 14:47

2951

ESTIMATE QUOTATION Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

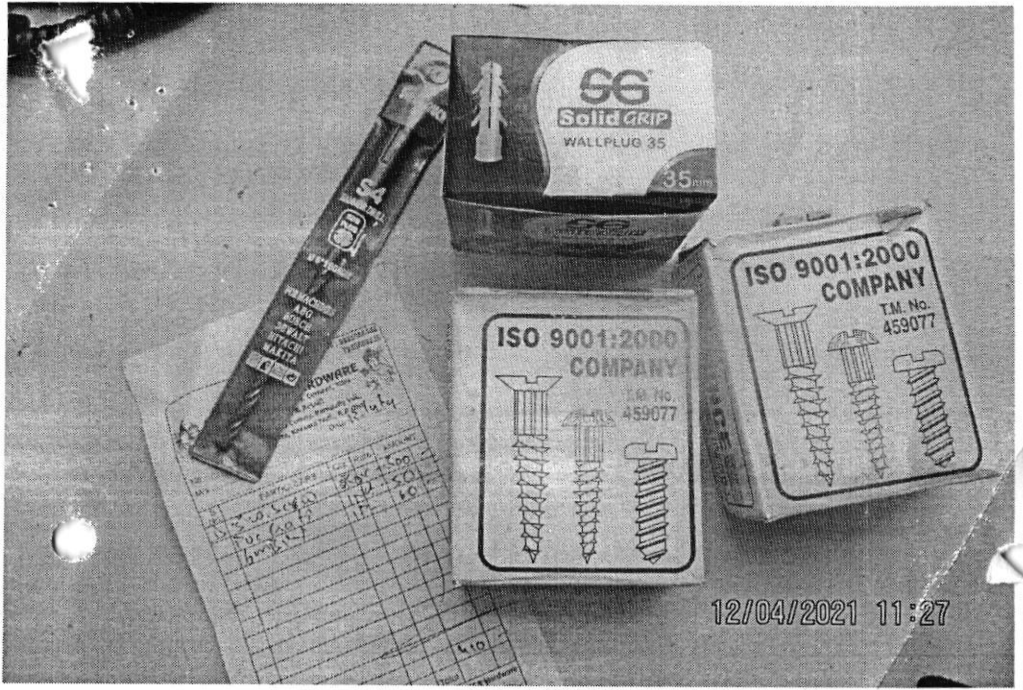
No. Date : 12/4/21

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1)	3" w. Screw	2 Box		300	-
	PVC Gati	1P	4	50	-
	[illegible]	1P	-	60	-
				410	-
			Total		

INWARD
Inward No: 22572 Dt: 12/4/21
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estares

Goods once sold will not be taken back. For Rama Electrical & Hardware


SG
Solid GRIP
WALLPLUG 35
35mm
ISO 9001:2000
COMPANY
T.M. No.
459077
ISO 9001:2000
COMPANY
T.M. No.
459077
12/04/2021 11:27

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

Purchase Voucher

10004

No. : **PUR/MAR/10003/20-21** Dated : **13-May-21**
Ref.: **SSLLP/LOG/21-22/10141 dt. 11-May-21**

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

Particulars		Amount
PS-Admin-Audit-18%	*26,475.00*	**₹ 30,711.00**
Input CGST	*2,382.75*	
Input SGST	*2,382.75*	
TDS-2% Contract	*(-)530.00*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to SSLLP Logistics towards car hire charges (May) against invoice no:-SSLLP /LOG/21-22/10141 dt:-11.05.2021

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Eleven Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Authorised Signatory

Prepared by Checked by Verified by

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10141**	Dated **11-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

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

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

Indian Rupees Thirty One Thousand Two Hundred Forty One Only

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

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

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

Remarks:
Being carhire charges for the month of May ' 21
Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP SEC'BAD LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10005

No. : **PUR/MAR/10004/20-21** Dated : **13-May-21**
Ref.: **SSLLP/LOG/21-22/10147 dt. 11-May-21**

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

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

On Account of :

Being amount credited to SSLLP Logistics towards goods transportation charges (May) against invoice no:-SSLLP/LOG/21-22/10147 dt:-11.05.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy Five Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Authorised Signato

Prepared by Checked by Verified by

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10147**	Dated **11-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

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

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Thirteen Only

E. & O.E

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

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

Remarks:
Being Goods transporation charges for the month of May ' 21.

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10006

No. : **PUR/MAR/10005/20-21** Dated : **13-May-21**
Ref.: **SSLLP/LOG/21-22/10123 dt. 30-Apr-21**

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

Particulars		Amount
PS-Admin-Audit-18%	*730.00*	**₹ 788.00**
Input CGST	*65.70*	
Input SGST	*65.70*	
TDS-10% Professional Charges	*(-)73.00*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP Logistics towards admin services charges (Apr) against invoice no: -SSLLP/LOG/21-22/10123 dt:-30.04.2021

Amount (in words) :
Indian Rupees Seven Hundred Eighty Eight Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logistics

Authorised Signatory

Prepared by Checked by Verified by

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10123**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**730.00**
Output CGST		**65.70**
Output SGST		**65.70**
Less : **Rounding Off**		**(-)0.40**
Total		**₹ 861.00**

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

Indian Rupees Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	730.00	9%	65.70	9%	65.70	131.40
Total	**730.00**		**65.70**		**65.70**	**131.40**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty One and Forty paise Only**

Remarks:
Being Frankling and Notary charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10007

No. : **PUR/MAR/10006/20-21**
Ref.: **SSLLP/LOG/21-22/10094 dt. 30-Apr-21**

Dated : **13-May-21**

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

Particulars		Amount
PS-Admin-Audit - 18%	*2,890.00*	**₹ 3,121.00**
Input CGST	*260.10*	
Input SGST	*260.10*	
TDS-10% Professional Charges	*(-)289.00*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to SSLLP Logistics towards registration charges against invoice no:-SSLLP /LOG/21-22/10094 dt:-30.04.2021

Amount (in words) :

Indian Rupees Three Thousand One Hundred Twenty One Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP LOGISTICS

Authorised Signatu

Prepared by

Checked by

Verified by

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10094**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Sonam Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)		997155	**2,890.00**
	Output CGST		**260.10**
	Output SGST		**260.10**
Less : **Rounding Off**			**(-)0.20**
	Total		**₹ 3,410.00**

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

Indian Rupees Three Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	2,890.00	9%	260.10	9%	260.10	520.20
Total	**2,890.00**		**260.10**		**260.10**	**520.20**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty and Twenty paise Only**

Remarks:
Being Processing Fess of Amendment of Partnership Deed of NE; purchase of Stamp papers, Notary, Attestation & Misc expenses towards Amendment of Partnership deed of NE

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. Pur/Mag/10008/20-21 Dated : **13-May-21**
Ref.: **SSLLP/LOG/21-22/10085 dt. 30-Apr-21**

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

Particulars		Amour
PS-Admin-Audit-18%	*1,530.81*	**₹ 1,653.00**
Input CGST	*137.77*	
Input SGST	*137.77*	
OIE-Rounding Off	*(-)0.35*	
TDS-10% Professional Charges	*(-)153.00*	

On Account of :
Towards service charges on po's against bill no:-10085 dt:-30.04 21

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Three Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP Logisti

Authorised Signatory

Prepared by Checked by Verified by

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10085**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)		995433	**1,530.81**
	Output CGST		**137.77**
	Output SGST		**137.77**
Less : **Rounding Off**			**(-)0.35**
	Total		**₹ 1,806.00**

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

Indian Rupees One Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,530.81	9%	137.77	9%	137.77	275.54
Total	**1,530.81**		**137.77**		**137.77**	**275.54**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Five and Fifty Four paise Only**

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

Remarks:
Being Service Charges on Po's for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/MAR/10009/20-21** Dated : **14-May-21**
Ref.: **SSLLP/LOG/21-22/10115 dt. 30-Apr-21**

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

Particulars		Amount
PS-Admin-Audit-18%	*5,306.00*	**₹ 5,730.00**
Input CGST	*477.54*	
Input SGST	*477.54*	
TDS-10% Professional Charges	*(-)531.00*	
OIE-Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to SSLLP Logistics towards advertising services charges against invoice no: -SSLLP/LOG/21-22/10115 dt:-30.04.2021

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Thirty Only

Buyer's PAN : **AAHFN0766F**

for SP-SSLLP-Logistics

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10115**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**5,306.00**
Output CGST		**477.54**
Output SGST		**477.54**
Less : **Rounding Off**		**(-)0.08**
Total		**₹ 6,261.00**

Amount Chargeable (in words)

Indian Rupees Six Thousand Two Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,306.00	9%	477.54	9%	477.54	955.08
Total	**5,306.00**		**477.54**		**477.54**	**955.08**

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Five and Eight paise Only**

Remarks:

Being Advertising Charges for the month of Apr ' 21 - All Project Paper Inserts, Sales classified Ads in Newspaper; Papers Inserts.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

1000

No : **PUR/MAR/10009/20-21** Dated : **27-May-21**
Ref.: **17206 dt. 4-May-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%	*12,988.00*	**₹ 15,326.00**
Input CGST	*1,168.92*	
Input SGST	*1,168.92*	
OIE-Rounding Off	*0.16*	

On Account of :
Towards purchase of plumbing material against bill no:-17206 dt:-4-5-21 Po 76877 Scan id:-75611

Amount (in words) :
Indian Rupees Fifteen Thousand Three Hundred Twenty Six Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

@ 2/15 Scan No:- 75611

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-05-21	Prepared by:	BHAVANI
PO/WO no.	76877	PO / WO Date.	03-05-21
Supplier Name	SSLLP	PO/WO amount	15,326
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17206	04-05-21	15,326
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,326

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14738	04-05-21	91819	□ 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:				15,326
Amount E – PO / WO value:				15,326
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	17-05-21
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]
Date	12/5/21						

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.	17206
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2021
	PO No.	76877
	PO Date.	03-05-2021
	Req ID	65846
	Req Date	03-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	997.00	7,976.00	18	1,435.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	200.00	800.00	18	144.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	822.00	3,288.00	18	591.84
	2 in 1						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,988.00		2,337.84
	1,168.92	1,168.92	Total Invoice Amount	15,325.84		

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 86192 Date 4/5 2

 03-05-2021 4:42:51 PM Ori 76877

06.05.21 4:35:37

Purchase Order

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

Supplier Details			
Summit Sales LLP	**Doc No**	76877	175274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-05-2021	
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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8.00	997.00	0.00	18.00	9,411.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	200.00	0.00	18.00	944.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	4.00	822.00	0.00	18.00	3,879.84
					Total Order Value . . .	**15,325.84**

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.3,6,153,107 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1228

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	03-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:55
Supplier		Req. No.	175274
Material required before date:		ID No.	65846

No	Description	Size	Quantity	Units	Inward No	Date
1	Sink cocks	STD	8	NO'S		
2	CP Plane jali	STD	4	NO'S		
3	Waste pipes	STD	4	NO'S		
4	Waste coupling	STD	4	NO'S		
5	Utility 2 in 1 tap					
6						
7						
8						
9						
10						

76877

Remarks: - For villa no.03,06,153 & 107

Prepared By	Akheel	Approved by	
Sign.& Date	03-05-2021	Sign. & Date	

APPROVED
03 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	14738
Nilgiri Estates	DC Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76877
	PO Date.	03-05-2021
	Req ID	65846
GSTIN : 36AAHFN0766F1ZA	Req Date	03-05-2021
	Loc Req No	175274

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
6			
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20			
21			
22	INWARD		
23	Inward No: 72597 Dt: 04/5/21		
24	GRN No: 91819 Dt: 06/5/21		
25	Received By: Ashish Sign		
26			
27	Nilgiri Estates		
28			
29			
30			

INWARD No. 71543 Date 6/5

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	Invoice No.	17206
Nilgiri Estates	Invoice Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76877
	PO Date.	03-05-2021
	Req ID	65846
	Req Date	03-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	997.00	7,976.00	18	1,435.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	200.00	800.00	18	144.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	4	822.00	3,288.00	18	591.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2557 Dt: 04/5/21
GRN No: 91819 Dt: 6/5/21
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	12,988.00	2,337.84
	1,168.92	1,168.92	Total Invoice Amount	15,325.84	

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction