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

Purchase Voucher

10011

No. : **PUR/MAR/10010/20-21** Dated : **27-May-**
Ref.: **17205 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
Electrical GST 18%	*4,185.00*	**₹ 4,938.00**
Input CGST	*376.65*	
Input SGST	*376.65*	
OIE-Rounding Off	*(-)0.30*	

On Account of :
Towards purcahse of Electrical Material against bill no:-17205 dt:-4-5-21 Po-76871 Scan Id:-75610
Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Thirty Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya   Approved by   Receiver's Signatu

Scan No:- 75610

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-05-21	Prepared by:	BHAVANI
PO/WO no.	76871	PO / WO Date.	03-05-21
Supplier Name	SSLLP	PO/WO amount	4,938
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17205	04-05-21	4,938
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,938

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14737	04-05-21	91818	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,938
Amount E – PO / WO value:	4,938
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					26/5/21	

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17205
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2021
	PO No.	76871
	PO Date.	03-05-2021
	Req ID	65839
GSTIN : 36AAHFN0766FIZA	Req Date	03-05-2021
	Loc Req No	175272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	35.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,185.00	753.30
	376.65	376.65	Total Invoice Amount	4,938.30	

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80191
4/5
2

Purchase Order

 04-05-2021 10:53:39 AM

76871
06.05.21 4:35:37

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**	76871	175272
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	4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	37.00	0.00	18.00	2,619.60
2	4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
3	4628 - Electrical - other - Modular Plate - 2 way - nos	15.00	35.00	0.00	18.00	619.50
					Total Order Value . . .	**4,938.30**

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for V.no.164 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:14
Supplier		Req. No.	175272
Material required before date:		ID No.	65839

No	Description	Size	Quantity	Units	Inward No	Date
1	6A Sackets	STD	02	Boxes	10	
2	6A Switches	STD	4	Boxes	20	
3	2 Model plates 76871	STD	5	Boxes	-15	
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no.164, (position not given but switches are damaged.)

APPROVED
03 MAY 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Prepared By	Akheel	Approved by	
Sign.& Date	30-04-2021	Sign. & Date	

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.

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.	14737
Nilgiri Estates	DC Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76871
	PO Date.	03-05-2021
	Req ID	65839
GSTIN : 36AAHFN0766F1ZA	Req Date	03-05-2021
	Loc Req No	175272

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
4			
5			
6			
7			
8			
9			
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11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 22596 Dt: 4/5/21		
23	MRN No: 91818 Dt: 6/5/21		
24	Received By: Sign		
25	Ashish		
26	Nilgiri Estates		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71542 Date 6/5 Sign

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	Invoice No.	17205
Nilgiri Estates	Invoice Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76871
	PO Date.	03-05-2021
	Req ID	65839
	Req Date	03-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	35.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2256 Dt: 4/5/21
MRN No: 91818 Dt: 6/5/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	4,185.00	753.30
	376.65	376.65	Total Invoice Amount	4,938.30	

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/MAR/10012/20-21** Dated : **31-May-21**
Ref.: **17281 dt. 8-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
PROMOUD-Print Media-12%	*1,100.00*	**₹ 1,232.00**
Input CGST	*66.00*	
Input SGST	*66.00*	

On Account of :
Towards purchase of A4 paper bundles against bill no:-17281 dt:-08.05.21 Po-76916 scan ID:-77021
Amount (in words) :
Indian Rupees One Thousand Two Hundred Thirty Two Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 7702

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76916	PO / WO Date.	04/05/21
Supplier Name	SSLLP	PO/WO amount	1232/-
Firm/Company		Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1	17281	08/05/21	1232/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1232-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14790	08/05/21	92223	☑ 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:	1232/-
Amount E – PO / WO value:	1232/-
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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	09/06/21	9/6			10/06/2021.		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17281
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-05-2021
	PO No.	76916
	PO Date.	04-05-2021
	Req ID	65883
GSTIN : 36AAHFN0766F1ZA	Req Date	04-05-2021
	Loc Req No	175275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		132.00
	66.00	66.00	Total Invoice Amount		1,232.00	

Rupees : One Thousand Two Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD

80373
1015
2

Subject to Hyderabad Jurisdiction

Purchase Order

76916
06.05.21 4:35:37

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**	76916	175275
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
					Total Order Value . . .	**1,232.00**

Rupees : One Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

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

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	03-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:55
Supplier		Req. No.	175275
Material required before date:		ID No.	65883

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size papers	STD	5	Bundles		
2						
3						
4						
5	76916					
6						
7						
8						
9						
10						

Remarks: - For Site office use purpose

Prepared By	Kavitha	Approved by	APPROVED
Sign.& Date	03-05-2021	Sign. & Date	07 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.	14790
Nilgiri Estates	DC Date.	08-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76916
	PO Date.	04-05-2021
	Req ID	65883
	Req Date	04-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175275

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
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26			
27			
28			
29			
30			

INWARD
Inward No: 22603 Dt: 8/5/21
MRN No: 92223 Dt: 21/5/21
Received By: Signed Sign: Signed
Nilgiri Estates

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.	17281
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-05-2021
	PO No.	76916
	PO Date.	04-05-2021
	Req ID	65883
	Req Date	04-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22603 Dt: 8/5/21
MRN No: 92223 Dt: 21/5/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,100.00		132.00
	66.00	66.00	Total Invoice Amount	1,232.00		

Rupees : One Thousand Two Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/MAR/10013/20-21** Dated : **31-May-21**
Ref.: **PS/21-22/142 dt. 7-May-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6,Sri Sai Tower,St No.4,Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*5,299.20*	**₹ 6,253.00**
Input CGST	*476.93*	
Input SGST	*476.93*	
OIE-Rounding Off	*(-)0.06*	

On Account of :

Towards purchase of plumbing material against bill no:-142 dt:-07-5-21 Po-76819 Scan ID:-77121

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Fifty Three Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: lavanya Lavanya Approved by Receiver's Signature

Scan ID :- 7721

V(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	7689	PO / WO Date.	29/4/21
Supplier Name	Praful Sanitary	PO/WO amount	6253/-
Firm/Company	Nilgiri Bradle	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/142	07/05/21	6253/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	6253

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92419	☑ 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:	6253/-
Amount E – PO / WO value:	6253/-
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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	09/06/21	9/8/21			12/6/21		

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/-

GST INVOICE

7815 TS100VB5649

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 142**	Dated **7-May-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **76819**	Dated **29-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **7-May-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**60 Mtrs**	34.00	Mtrs	20 %	**1,632.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**60 Mtrs**	43.00	Mtrs	20 %	**2,064.00**
3	**25mm CF Elbow**	3917	18 %	**12 No:**	95.00	No:	20 %	**912.00**
4	**20mm CF Elbow**	3917	18 %	**12 No:**	72.00	No:	20 %	**691.20**
								5,299.20
	Output CGST							**476.93**
	Output SGST							**476.93**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total							**₹ 6,253.00**

INWARD
Inward No: 2615 Dt: 09/6/21
GRN No: 92419 Dt: 09/6/21
Received By: Ashish
Sign:
Nilgiri Estates

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 80947
Date:
Sign: 11/6

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

Indian Rupees Six Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,299.20	9%	476.93	9%	476.93	953.86
99		9%		9%		
99		14%		14%		
Total	**5,299.20**		**476.93**		**476.93**	**953.86**

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Three and Eighty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-04-2021 3:21:58 PM Or

76819

06.05.21 4:35.36

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

Supplier Details			
Praful Sanitary	**Doc No**	76819	175267
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	60.00	34.00	20.00	18.00	1,925.76
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	60.00	43.00	20.00	18.00	2,435.52
3	7333 - Plumbing - HDPE - HDPE-bend - other - nos *3/4"*	12.00	95.00	20.00	18.00	1,076.16
4	7333 - Plumbing - HDPE - HDPE-bend - other - nos *1/2"*	12.00	72.00	20.00	18.00	815.62
				Total Order Value . . .		**6,253.06**

Rupees : Six Thousand Two Hundred Fifty Three and Paise Six 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.150,151 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1196

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	24-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:43
Supplier		Req. No.	175267
Material required before date:		ID No.	65665

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	3/4"	60	Mtr		
2	HDPE Pipe	1/2"	60	Mtr		
3	HDPE Bend 76819	3/4"	12	No's	95	
4	HDPE Bend	1/2"	12	No's	72	
5						
6						
7						
8						
9						
10						

29 APR 2021

Remarks: - For mortagage villa 150 and 151

Prepared By	Akhil	Approved by	
Sign.& Date	24-04-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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

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.

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

Purchase Voucher

No. : **PUR/MAR/10014/20-21** Dated : **31-May-21**
Ref.: **21 dt. 28-May-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	**₹ 28,143.00**
On Account of : Towards supply of plants against bill no:-21 dt:-28.05.2021 Po 77243 scan Id:-77103 **Amount (in words) :** Indian Rupees Twenty Eight Thousand One Hundred Forty Three Only	

Buyer's PAN : **AAHFN0766F**

for CONT-Greenbelt Services

Prepared by: lavanya Approved by Receiver's Signature

PURCHASE DIVISION Scan No:- 44103
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77243	PO / WO Date.	22/05/21
Supplier Name	Green belt Services	PO/WO amount	26,394/-
Firm/Company	Nilgiri Bsdali	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	21	26/5/21	28,143/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,143

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			92407	☑ 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:	28,143/-
Amount E – PO / WO value:	26,394/-
Amount F – Difference (A – E): GST-18%	1749/-

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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	09/06/21	9/6			12/6/21		

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. 21 Date : 28/05/2021

D.C.No. 20 Date 26/5/21

P.O.No. 77243 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants. -			28,143	00
			TOTAL	28,143	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80794 Date 1/6

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: twenty Eight Thousand one Hundred forty Three only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 31-05-2021 10:35:23 AM

77243
06 05 21 4:35 39

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**	77243	175290
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	22-05-2021	
	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*	80.00	45.00	0.00	6.00	3,816.00
2	6031 - Miscellaneous - Plants - NA - nos *Nerium plant*	80.00	35.00	0.00	6.00	2,968.00
3	6031 - Miscellaneous - Plants - NA - nos *FAkalphina green*	150.00	20.00	0.00	6.00	3,180.00
4	6031 - Miscellaneous - Plants - NA - nos *Akalphina red*	150.00	20.00	0.00	6.00	3,180.00
5	6031 - Miscellaneous - Plants - NA - nos *Caesalpini plant*	100.00	65.00	0.00	6.00	6,890.00
6	6031 - Miscellaneous - Plants - NA - nos *Althentrina red*	250.00	12.00	0.00	6.00	3,180.00
7	6031 - Miscellaneous - Plants - NA - nos *Althenria green*	250.00	12.00	0.00	6.00	3,180.00
				Total Order Value . . .		**26,394.00**

Rupees : Twenty Six Thousand Three Hundred Ninty 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

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:00
Supplier		Req. No.	175290
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tecoma plants					
2	Nirium plants	STD	80	No's		
3	Caesalpinia	STD	80	No's		
4	Altronethra plants-Red	STD	100	No's		
5	Altronethra plants-Green	STD	250	No's		
6	Akhylifa-Green	STD	250	No's		
7	Akhylifa-Red	STD	150	No's		
8		STD	150	No's		
9						

...arks: -For Gardening purpose .

Prepared By	Akhil	Approved by	
Sign.& Date	21-05-2021	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
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						
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.

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
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT
8897895924

Doc No	77243	175290
Doc Date	22-05-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos *Tecoma*	80.00	45.00	0.00	6.00	3,816.00
2 6031 - Miscellaneous - Plants - NA - nos *Nerium plant*	80.00	35.00	0.00	6.00	2,968.00
3 6031 - Miscellaneous - Plants - NA - nos *FAkalphina green*	150.00	20.00	0.00	6.00	3,180.00
4 6031 - Miscellaneous - Plants - NA - nos *Akalphina red*	150.00	20.00	0.00	6.00	3,180.00
5 6031 - Miscellaneous - Plants - NA - nos *Caesalpini plant*	100.00	65.00	0.00	6.00	6,890.00
6 6031 - Miscellaneous - Plants - NA - nos *Althentrina red*	250.00	12.00	0.00	6.00	3,180.00
7 6031 - Miscellaneous - Plants - NA - nos *Althenria green*	250.00	12.00	0.00	6.00	3,180.00
		Total Order Value . . .			**26,394.00**

Rupees : Twenty Six Thousand Three Hundred Ninty 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

APPROVED BY
22 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Green Belt Services***

Name : ________________ Name : ________________ Date : __/__/____

Contact - -

GSTIN :36AAUFG2910P1ZT **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

7:00 TS07UB8640

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. 20 Date 26/05/2021

P.O.No. 77243 Date :

S.No.	PARTICULARS	QUANTITY
1	Tecoma - plants.	80 no's
2	Niriam - plants.	80 no's
3	Caesalpinia - plants	100 no's.
4	Altronethra - Red	250 no's
5	Altronethra - green	250 no's
6	Akalifa - Red	150 no'
7	Akalifa - green	150 no's
8	Trans port Extra	

INWARD
Inward No: 22608 Dt: 26/5/21
MRN No: 92407 Dt: 2/6/21
Received By: Ashish Sign:
Nilgiri Estates

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/MAR/10015/20-21** Dated : **31-May-21**
Ref.: **781 dt. 31-May-21**

Party's Name: **SUP-Sri Rama Flyash Bricks**
Sy No 215,Hema Nagar,Boduppal,Hyd-500092
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Aggregate GST 5%	*31,500.00*	**₹ 33,075.00**
Input CGST	*787.50*	
Input SGST	*787.50*	

On Account of :
Towards purchase of solid bricks aginst bill no:- 781 dt:-31.05.21 Po-77212 scan Id:-77099

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

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Rama Flyash Bricks

Prepared by: lavanya Approved by Receiver's Signature

(E) Scan No:- 77099

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77212	PO / WO Date.	21/5/21
Supplier Name	Sri rama Thyagi Bricks	PO/WO amount	33,075/-
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	781	31/5/21	33,075/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,075/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92415	☑ 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:	33,075/-
Amount E – PO / WO value:	33,075/-
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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	09/06/21	9/6/21			12/6/21		

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 781

36AKTPG8982A1ZR

Date : 31-05-2021

M/s. Nilgiri Estates,
M.G. Road, Secunderabad
GSTIN - 36AAHFN0766F1ZA

TIN No. .... Date : ....

Order No. 77212-175288 Date : 23-04-21

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 solid Bricks	200x200x400				
	DC NO'S - 2565, 2566	200x150x400	1500	21	31500	00
		200x100x400				
			S. TOTAL		31500	00
			CGST	2.5%	787	50
			SGST	2.5%	787	50
			G.TOTAL		33075	00

INWARD No. 80745 Date 1/6 Sign.
PROPERTIES PVT. LTD. SEC'BAD

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

po No - 77212 = 75288

No. 2565

Date : 31/05/2021

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 TA 5122 Time

Material : 4 x 8 x 16 Solid Bricks Qty. 750

INWARD
Inward No: 22609 Dt: 31-05-21
MRN No: 92414 Dt: 2/6/21
Received By: Sign.
M. Narsojo
Nilgiri Estates

Driver's Signature Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

Po no - 77212 - 75288

No. 2566 Date : 31/05/2021

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 TA 5122 Time ....

Material : 4x8x16 solid bricks Qty. 750

INWARD
Inward No: 22610 Dt: 31/5/21
MRN No: 92415 Dt: 2/6/21
Received By: Ashish
Sign
Nilgiri Estates

Driver's Signature Authorised Signature

Purchase Order

 03-06-2021 08:49:58

77212
06 05 21 4:35:39

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	77212	175288
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	21-05-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	23-04-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,500.00	21.00	0.00	5.00	33,075.00
					Total Order Value . . .	**33,075.00**

Rupees : Thirty Three Thousand Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	19-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:10
Supplier		Req. No.	175288
Material required before date:		ID No.	66176

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid bricks	STD	1500	No;s		
2						
3						
4	77212					
5						
6						
7						
8						
9						
10						

Remarks: -For compound wall purpose.

Prepared By	Akhil	Approved by	
Sign.& Date	19-05-2021	Sign. & Date	

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

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:
Project Manager
Nilgiri Estates

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						
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.