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

Purchase Voucher

No. : **PUR/MAR/10016/20-21**
Ref.: **1541 dt. 18-May-21**

Dated : **31-May-21**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj Secbad

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :

Towards purcahse of Hand gloveses against billno:-1541 dt:-18.05.21 Po-76952 scan Id:-77122

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

Buyer's PAN : **AAHFN0766F**

for SUP-Global Safety Solutions

Prepared by: lavanya

Lavanya

Approved by

Receiver's Signature

(E) Scan Doi:- 77122

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76952	PO / WO Date.	05/05/21
Supplier Name	Global Safety Solution	PO/WO amount	708/-
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1541	18/5/21	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92417	☑ 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:				708/-
Amount E – PO / WO value:				708/-
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	9/6/21			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/-

PROFORMA *(ORIGINAL FOR RECIPIENT)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1541**	Dated **18-May-2021**
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **76952-175277**	Dated **18-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Hand Gloves**	40159030	18 %	**10 prs**	60.00	prs		**600.00**
	CGST@9%				9	%		**54.00**
	SGST@9%				9	%		**54.00**
	Total			**10 prs**				**₹ 708.00**

INWARD
Inward No: 2262 Dt: 1/6/21
MRN No: 92117 Dt: 2/6/21
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 8094
Date: 1/6

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

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Nilgiri Estates

No. 1541 Date 18/05/2021

Against your order No. 76952-175277

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Rubber Gloves	10 No.	60/-		

INWARD
Inward No: 22612 Dt: 1/6/21
MRN No 92417 Dt: 2/6/21
Received By: Ashish Sign.
Nilgiri Estates

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

 07-05-2021 3:23:45 PM Origin

76952
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			
Global Safety Solutions	**Doc No**	76952	175277
5-5-48, Ranigunj, secunderbad	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	05-05-2021	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs *Rubber type*	10.00	60.00	0.00	18.00	708.00
				Total Order Value . . .		**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:38
Supplier		Req. No.	175277
Material required before date:		ID No.	65901

No	Description	Size	Quantity	Units	Inward No	Date
1	Rubber Hand gloves	STD	10	Pairs		
2						
3	76952					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For drainage cleaning purpose at site.

Prepared By	Akheel	Approved by	
Sign.& Date	04-05-2021	Sign. & Date	

APPROVED
07 MAY 2021
MANISH PARIKH

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/10017/20-21**
Ref.: **20 dt. 25-May-21**

Dated : **31-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	**₹ 18,020.00**

On Account of :
Towards purchase of Grass against bill no:-20 dt:-25.05.2021 Po- 77217 Scan Id:-77124

Amount (in words) :
Indian Rupees Eighteen Thousand Twenty Only

Buyer's PAN : **AAHFN0766F**

for CONT-Greenbelt Services

Prepared by: lavanya

Approved by

Receiver's Signature

(E) Scan No:- 77124

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77217	PO / WO Date.	21/5/21
Supplier Name	Green belt Services	PO/WO amount	16,695/-
Firm/Company	N-E	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20	25/5/21	18,020/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,020

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	19	23/5/21	92406	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,020/-
Amount E – PO / WO value:	16,695/-
Amount F – Difference (A – E): GST-18%	1325/-

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. 20 Date 25/05/2021

D.C.No. 19 Date 23/5/21

P.O.No. 77217 Date 23/5/21

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Friscograss -	45 Bags		18,020	00
			TOTAL	18,020	00

PROPERTIES PVT. LTD. INWARD No. 80742 Date 4/6 Sign SEC'BAD

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Eighteen Thousand - twenty only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 31-05-2021 9:37:53 AM Ori

77217
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**	77217	175289
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	21-05-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	21-05-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Fisco grass*	45.00	350.00	0.00	6.00	16,695.00
	Total Order Value . . .					**16,695.00**

Rupees : Sixteen Thousand Six Hundred Ninty Five 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 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:	20-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:00
Supplier		Req. No.	175289
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisco Grass	STD	45	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
1(						

Remarks: -For Totlot purpose.

Prepared By	Akhil	Approved by	
Sign.& Date	20-05-2021	Sign. & Date	

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

APPROVED
MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						

marks:

pared By		Approved by	
n.& Date		Sign. & Date	

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

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

6:07

GREEN BELT SERVICES

APIOW2460

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. 19 Date 23/05/21

P.O.No 77217 Date :

S.No.	PARTICULARS		QUANTITY
1	Supply of Frisco grass	–	45 Bags.

INWARD

Inward No: 22607 Dt: 24/5/21

MRN No: 92406 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/10018/20-21**
Ref.: **PS/21-22/141 dt. 7-May-21**

Dated : **31-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%	*4,635.04*	**₹ 5,469.00**
Input CGST	*417.15*	
Input SGST	*417.15*	
OIE-Rounding Off	*(-)0.34*	

On Account of :
TOwards purchase of Plumbing material against bill no:-141 dt:-07.05.21 po-76820 scan Id:-77128

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Sixty Nine Only

Buyer's PAN : **AAHFN0766F**

for SUP-Praful Sanitary

Prepared by: lavanya

Lavanya

Approved by

Receiver's Signature

(E) Scan ID :- 77128

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76820	PO / WO Date.	29/4/21
Supplier Name	Nabul Sanitary	PO/WO amount	5469/-
Firm/Company	N.E	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	141	07/05/21	5469/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5469

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92420	☑ 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:	5469/-
Amount E – PO / WO value:	5469/-
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	14/8/21
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	7/6			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/-

GST INVOICE

(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/ 141**	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. **76820**	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	**Dual Flush Fitting Set**	3922	18 %	**2 No:**	1,800.00	No:	35 %	**2,340.00**
2	**Wall Mixer Bend**	8481	18 %	**1 No:**	360.00	No:	20 %	**288.00**
3	**Health Faucet Pvc Tube**	3922	18 %	**4 No:**	800.00	No:	37.28 %	**2,007.04**
								4,635.04
	Output CGST							**417.15**
	Output SGST							**417.15**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**7 No:**				**₹ 5,469.00**

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

Indian Rupees Five Thousand Four Hundred Sixty Nine Only

MODI PROPERTIES PVT. LTD. SECBAD INWARD 80948 11/6

INWARD
Inward No: 2616 Dt: 02/6/21
MRN No: 92420 Dt: 2/6/21
Received By: Ashish Sign:
Nilgiri Estates

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	4,347.04	9%	391.23	9%	391.23	782.46
8481	288.00	9%	25.92	9%	25.92	51.84
99		9%		9%		
99		14%		14%		
Total	**4,635.04**		**417.15**		**417.15**	**834.30**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Four and Thirty 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-04-2021 3:21:58 PM

76820
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**	76820	175268
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-04-2021	
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	7299 - Plumbing - sanitary - Fittings - NA - nos *Etios fittings*	2.00	1,800.00	35.00	18.00	2,761.20
2	7052 - Plumbing - GI - Bend - other - nos *wall mixer bend*	1.00	360.00	20.00	18.00	339.84
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	800.00	37.28	18.00	2,368.31
				Total Order Value . . .		**5,469.35**

Rupees : Five Thousand Four Hundred Sixty Nine and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	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.135 and 136 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 : __/__/____

1195

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	24-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:43
Supplier		Req. No.	175268
Material required before date:		ID No.	65666

No	Description	Size	Quantity	Units	Inward No	Date
1	Flash tank inlet fitting	STD	02	SET	1800	35 18
2	Wall Mixer bend	STD	01	No	360 20	½,
3	Health Faucet 76820	STD	04	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 135 and 136 purpose

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/10019/20-21** Dated : **3**
Ref.: **34 dt. 20-May-21**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Ar
Aggregate GST 5%	*15,357.14*	**₹ 16,1**
Input CGST	*383.93*	
Input SGST	*383.93*	

On Account of :
Being supply of building material against bill no:34 dt:20.05.2021
mount (in words) :
Indian Rupees Sixteen Thousand One Hundred Twenty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enter

Prepared by: nagapriyanka Approved by Receiver's Sign

M/s. NILGIRI ESTATES
Office: ... II Floor,
Soham Mansion, ... bad-500 003.
NILGIRI ESTATE
Site: Sy.No. 100/2, Rampally, Hyd,

DEBIT VOUCHER

13-5-2021 to 19-5-2021

Building material.

Voucher No. ______

A/c. Nilgiri Estates Date : 20/5/2021

	Rs.	Ps.
Paid to Sai laxmi Enterprices.		
towards Suppiled of Robo coarse sand.	16,125	00/-
Rupees Sixteen Thousand One hundred and		
Twenty five Reepees only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	16.125	00/-

Kavitha
Prepared by

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10082/20-21** Dated : **20-May-21**

Particulars	Amount
Account :	
SUP-Sai Lakshmi Enterprises	**16,125.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Towards supply of robo coarse sand detailes enclosed.	
Amount (in words) :	
Indian Rupees Sixteen Thousand One Hundred Twenty Five Only	
	₹ 16,125.00

Receiver's Signature: Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	14/05/2021
State	36-Telangana	**Challan No.**	SLE/2021-22/9
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	645.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

TMGA 8509137

GOVERNMENT OF TELANGANA
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA8509137

Date & Time of Dispatch : 14/05/2021 07:19 AM

Permit No	MP9YAD0364	TransitPass No	TP9YAD053649
Consignor ID	M272016019	Consignor Name	ARKID ROCK SAND
Consignee Name	SAI LAXMI ENTERPRISES	Consignee Mobile	9912280945
Consignee Address	RAMPALLY		
Destination	RAMALINGAM PALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	AP24TA5805	Driver Name	SRINIVAS
Driver License No	2913	GST	36ABFFA3719E1ZQ
Distance in K.M.	20	Required Time [in Hrs]	003:00
Dispatch Quantity	26.210 (M Sand)	Units	MT

INWARD
Inward No: 11920 Dt: 14/5/21
MRN No: Dt:
Sign:
Received By: Ashish
Nilgiri Estates

Note:This Transit Pass is valid upto 14/05/2021 10:19 AM

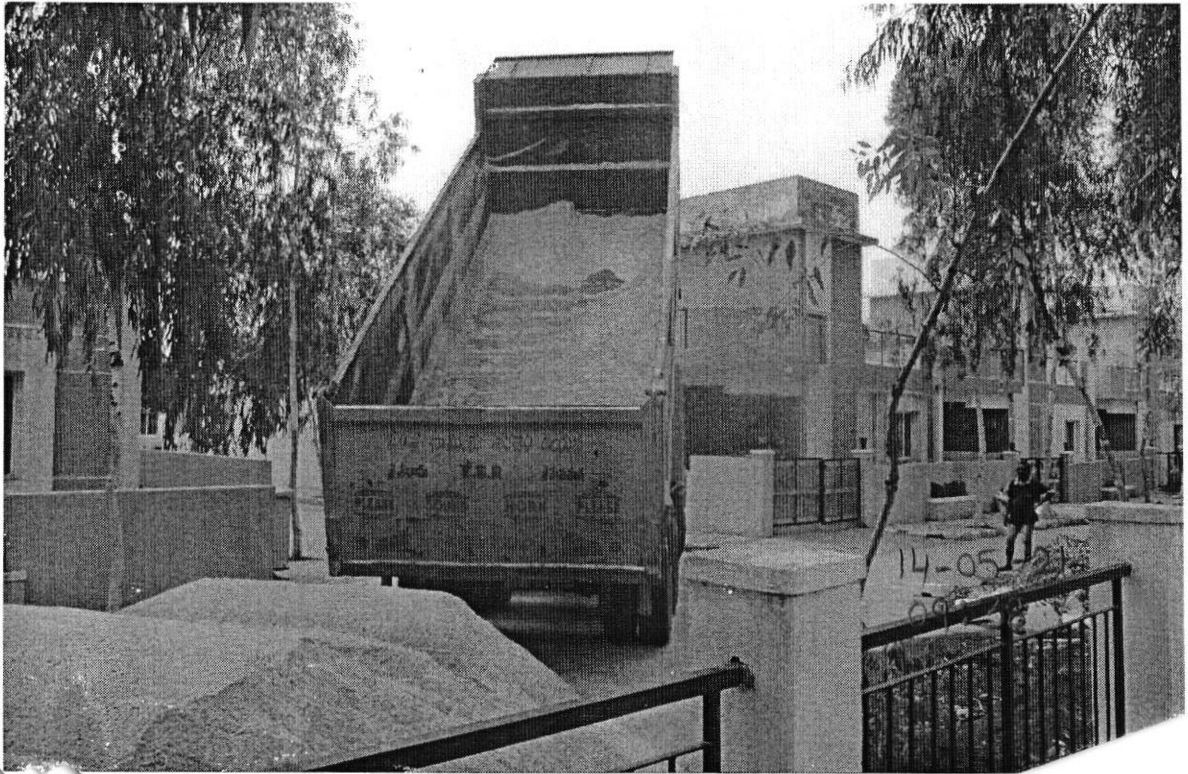
The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology

Signature of MDL

Signature of Driver


14-05-21
09:14
Y S R


14-05-21

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

Purchase Voucher

No. : **PUR/MAR/10020/20-21** Dated : **31-May-21**
Ref.: **35 dt. 27-May-21**

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1,Madhura Nagar,Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*9,866.67*	**₹ 10,360.00**
Input CGST	*246.67*	
Input SGST	*246.67*	
OIE-Rounding Off	*(-)0.01*	

On Account of :
Being supply of building material against bill no:35 dt:27.05.2021
Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	27/05/2021
State	36-Telangana	**Invoice No.**	INV/2021-22/35
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
NILIGIRI ESTATES	NILIGIRI ESTATES RAMPALLY Telangana	NILIGIRI ESTATES RAMPALLY Telangana 36AAHFN0766F1ZA
Customer GSTIN 36AAHFN0766F1ZA		

Place of Supply 36-Telangana **Due Date** 27/05/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**9,866.67**	**246.67**	**246.67**	**0.00**	**10,360.00**

Taxable Amount ₹ 9,866.67

Total Tax ₹ 493.34

Invoice Total ₹ 10,360.00

Total amount (in words) Ten Thousand Three Hundred Sixty Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	25/05/2021
Challan No.	SLE/2021-22/10
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
NILIGIRI ESTATES

Consignee GSTIN
36AAHFN0766F1ZA

Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/MAR/10021/20-21** Dated : **31-May-21**
Ref.: **17396 dt. 19-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
Doors, Door Franes & Hardware GST 18%	*9,697.48*	**₹ 11,443.00**
Input CGST	*872.77*	
Input SGST	*872.77*	
OIE-Rounding Off	*(-)0.02*	

On Account of :
Being purchase of hardware material from Summit Sales LLP against bill no:17396 dt:19.05.2021 PO:75692 dt:18.03.2021 Scan id:77655

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

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan no:- 77655

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	Anil. M
PO/WO no.	75692	PO / WO Date.	18-03-21
Supplier Name	SSIIP	PO/WO amount	11,443.03/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	17396	19-05-21	11,443.03/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,443.03/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				11,443.03/-
Amount E – PO / WO value:				11,443.03/-
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	21-06-21
Remarks: Bar code missing in P.O.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY	[signature]	[signature]	[signature]
Date	14.6.21	14/6		JUN 2021	19/06/2021.		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	17396
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-05-2021
	PO No.	75692
	PO Date.	18-03-2021
	Req ID	64696
	Req Date	16-03-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 50 nos	4409	350	14.70	5,145.00	18	926.10
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 25 nos	4409	75	14.70	1,102.50	18	198.44
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 10 nos	4409	73.3	30.45	2,231.98	18	401.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,697.48	1,745.54
	872.77	872.77	Total Invoice Amount	11,443.03	

Rupees : Eleven Thousand Four Hundred Fourty Three and Paise Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 81122 Date 18/6 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-06-2021 11:50:04 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

Supplier Details			
Summit Sales LLP	**Doc No**	75692	175236
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 50 nos*	350.00	14.70	0.00	18.00	6,071.10
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0 x 3" x 1" - 10 nos*	40.00	30.45	0.00	18.00	1,437.24
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 25 nos*	75.00	14.70	0.00	18.00	1,300.95
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 10 nos*	73.30	30.45	0.00	18.00	2,633.74
					Total Order Value . . .	**11,443.03**

Rupees : Eleven Thousand Four Hundred Fourty Three and Paise Three Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil.
Transportation	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 127 to 131.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : __________

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

Name : __________

Date : __/__/____

Requisition Form - Door Beeding															
Company		Nilgiri Estates		Site & Phase				Nilgiri Estate-II							
Req. no.		175236		Req. Date				16.03.21							
Material required before		urgent		ID no.											
Prepared by:		Anil		Approved by (sign):											
Villa no:		127 to 131													
Type AA1 (Single) 1175 Sft Order value:			0	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			5	Villas											
Type BB2 (Single) 915 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	-	-	-	10	-	10	0	10		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	-	-	-	10	-	10	0	10		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	-	-	50	-	50	0	50		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	-	-	25	-	25	0	25		
	Total														

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Missed DC's of NE site

From: kavitha.p . (kavitha.p@modiproperties.com)

To: purchase@modiproperties.com; murthy@modiproperties.com

Cc: bhavani@modiproperties.com

Date: Saturday, June 12, 2021, 03:12 PM GMT+5:30

Dear purchase team,

We received Material i.e., sal. wood beedings and Panel doors on date- 19-05-2021. (Time 8:23)

1. ~~Sal wood beeding -75692(PO) , 22605(Inward no.), 14894(Invoice no)~~

1A396

2. Panel doors - 75985 (PO) , 22606 (Inward no.), 14895(Invoice no)

1A397

3.77043 - This PO no is not belongs to NE site. Executive bag.

19461

Please find the photo copy attachment of inward register .

Regards,
Kavitha.

New doc Jun 12, 2021 3.06 PM.pdf
686.3kB

MATERIAL INWARD

Inward No.	Date	Time	Supplier	Item Description	Item Size
22600	7/5/21	16:36	local Purchase	(1) 8mm bit	
				(2) B. wire	
22601	8/5/21	12:59	summit sales Up (76880-175271)	(1) ACE External Emulsion	(20 l)
22602	"	"	SS Up (76916-175275)	(1) Paper - A4 size	
22603	10/5/21	10:00	Reflections Electricals pvt Ltd. (75960-175242)	(1) video door phone	
22604	10/5/21	13:44	Rajadhani tiles comp (96999)	(1) indoor stove (~~2~~ x 2 = 4 x 355) 1420	
22605	19/5/21	8:23	~~Ahp~~ SS Up (75692-175236)	(1) dal wood beading	
				(2) "	
				(3) "	
				(4) "	
22606	"	"	SS Up (75985-175246)	(1) Panel Door (32in x 82in)	
				(2) "	"
				(3) "	(")
				(4) "	
				(5) SS Mortise lock	
				(6) SS cylindrical lock	
				(7) SS Hinges	
				(8) Door Stopper	