

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22959			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		05-04-2022			
				PO No.		86555			
				PO Date.		19-03-2022			
				Req ID		74796			
				Req Date		19-03-2022			
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F		Loc Req No		175499	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	4	998.55	3,994.20	18	718.96
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	4	728.70	2,914.80	18	524.66
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	4	168.00	672.00	18	120.96
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,581.00	1,364.58
		682.29		682.29		Total Invoice Amount		8,945.58	
Rupees : Eight Thousand Nine Hundred Fourty Five and Paise Fifty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-03-2022 14:30:10



86555

16.03.22 2:13:32

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86555	175499
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
Total Order Value . . .					8,945.58

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

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
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
Penalty 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 77, 139 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Name :

21/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175499		Req. Date		19.03.2022									
Material required before		Urgent		ID no.		74796									
Prepared by:		Sudhana		Approved by (sign):		Akhil									
Villa no:		77.139													
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:				2		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	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	4	0		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	4	0		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	4	0		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	4	0	4	4	0		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	4	0	4	4	0		
9	Total						0	0	20	0	20	0	12		

APPROVED
21 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 05-04-2022

Customer Details		DC No.	19625
Nilgiri Estates		DC Date.	05-04-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	86555
GSTIN: 36AAHFN0766F1ZA		PO Date	19-03-2022
		Req ID	74796
		Req Date	19-03-2022
		Loc Req No	175499
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 92886	Dt: 05/04/22
Material No: 105755	Dt: 05/04/22
Received By: Aditya	Sign: aditya

for Summit Sales LLP

Authorised signatory