

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |  |                 |  |               |  |               |  |
|---------------|--|-----------------|--|---------------|--|---------------|--|
| Date:         |  | 13/5/2020       |  | Prepared by:  |  | K. R. Chagula |  |
| PO/WO no.     |  | 66860           |  | PO / WO Date. |  | 20/3/2020     |  |
| Supplier Name |  | SSLLP           |  | PO/WO amount  |  | 1,36,693/-    |  |
| Firm/Company  |  | Milgiri Estates |  | Project       |  | NE            |  |
| Sl. No.       |  | Bill No.        |  | Bill Date     |  | Bill amount   |  |
| 1.            |  | 11052           |  | 22/4/2020     |  | 20,012/-      |  |
| 2.            |  | 11096           |  | 4/5/2020      |  | 90,803/-      |  |
| 3.            |  |                 |  |               |  |               |  |
| 4.            |  |                 |  |               |  |               |  |

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

| Sl. No. | DC No | DC. Date  | MRN No. | DC matches MRN                                                      |
|---------|-------|-----------|---------|---------------------------------------------------------------------|
| 1.      | 9199  | 22/4/2020 | 28695   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      | 9242  | 4/5/2020  | 28804   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.      |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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 ☒ No – Rs. /- ☐ No

Payment – due date

28/03/20 18/5/2020

Remarks:

short received

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D         | Accounts – receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|-------------|-----------------------------|------------|------------------|
| Sign:       |                  |                  |                     |             |                             |            |                  |
| Date        | 13/5/2020        | 13/5             | 15/05/2020          | 15 MAY 2020 |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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-May-20

| Customer Details                                        |                                                       |          |     |          | Invoice No.   |                      | 11052      |           |
|---------------------------------------------------------|-------------------------------------------------------|----------|-----|----------|---------------|----------------------|------------|-----------|
| Nilgiri Estates                                         |                                                       |          |     |          | Invoice Date. |                      | 22-04-2020 |           |
| Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad |                                                       |          |     |          | PO No.        |                      | 66860      |           |
|                                                         |                                                       |          |     |          | PO Date.      |                      | 20-03-2020 |           |
|                                                         |                                                       |          |     |          | Req ID        |                      | 56503      |           |
| GSTIN : 36AAHFN0766F1ZA                                 |                                                       |          |     |          | Req Date      |                      | 20-03-2020 |           |
|                                                         |                                                       |          |     |          | Loc Req No    |                      | 72739      |           |
|                                                         | Description of Goods                                  | HSN/SAC  | Qty | Rate     | Gross         | Tax%                 | Tax Amt    |           |
| 1                                                       | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302     | 80  | 212.00   | 16,960.00     | 18                   | 3,052.80   |           |
| 2                                                       |                                                       |          |     |          |               |                      |            |           |
| 3                                                       |                                                       |          |     |          |               |                      |            |           |
| 4                                                       |                                                       |          |     |          |               |                      |            |           |
| 5                                                       |                                                       |          |     |          |               |                      |            |           |
| 6                                                       |                                                       |          |     |          |               |                      |            |           |
| 7                                                       |                                                       |          |     |          |               |                      |            |           |
| 8                                                       |                                                       |          |     |          |               |                      |            |           |
| 9                                                       |                                                       |          |     |          |               |                      |            |           |
| 10                                                      |                                                       |          |     |          |               |                      |            |           |
| 11                                                      |                                                       |          |     |          |               |                      |            |           |
| 12                                                      |                                                       |          |     |          |               |                      |            |           |
| 13                                                      |                                                       |          |     |          |               |                      |            |           |
| 14                                                      |                                                       |          |     |          |               |                      |            |           |
| 15                                                      |                                                       |          |     |          |               |                      |            |           |
| IGST                                                    |                                                       | CGST     |     | SGST     |               | Total Taxable Amount |            | 16,960.00 |
|                                                         |                                                       | 1,526.40 |     | 1,526.40 |               | Total Invoice Amount |            | 20,012.80 |

Rupees : Twenty Thousand Twelve and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C177

1 of 1 : 04-05-2020

| Customer Details                                                       |                                                               |         |     | Invoice No.   | 11096      |           |          |
|------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|------------|-----------|----------|
| Nilgiri Estates                                                        |                                                               |         |     | Invoice Date. | 04-05-2020 |           |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                  |                                                               |         |     | PO No.        | 66860      |           |          |
|                                                                        |                                                               |         |     | PO Date.      | 20-03-2020 |           |          |
|                                                                        |                                                               |         |     | Reg ID        | 56503      |           |          |
|                                                                        |                                                               |         |     | Req Date      | 20-03-2020 |           |          |
| GSTIN : 36AAHFN0766F1ZA                                                |                                                               |         |     | Loc Req No    | 72739      |           |          |
|                                                                        | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross      | Tax%      | Tax Amt  |
| 1                                                                      | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418    | 5   | 2374.00       | 11,870.00  | 18        | 2,136.60 |
| 2                                                                      | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In           | 4418    | 10  | 2047.20       | 20,472.00  | 18        | 3,684.96 |
| 3                                                                      | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In           | 4418    | 10  | 1663.00       | 16,630.00  | 18        | 2,993.40 |
| 4                                                                      | 2169 - Carpentry - hardware - SS MORTISE LOCK -               | 8301    | 5   | 2350.00       | 11,750.00  | 18        | 2,115.00 |
| 5                                                                      | 2165 - Carpentry - hardware - SS Cylindrical Lock -           | 8301    | 30  | 541.00        | 16,230.00  | 18        | 2,921.40 |
| 6                                                                      |                                                               |         |     |               |            |           |          |
| 7                                                                      |                                                               |         |     |               |            |           |          |
| 8                                                                      |                                                               |         |     |               |            |           |          |
| 9                                                                      |                                                               |         |     |               |            |           |          |
| 10                                                                     |                                                               |         |     |               |            |           |          |
| 11                                                                     |                                                               |         |     |               |            |           |          |
| 12                                                                     |                                                               |         |     |               |            |           |          |
| 13                                                                     |                                                               |         |     |               |            |           |          |
| 14                                                                     |                                                               |         |     |               |            |           |          |
| 15                                                                     |                                                               |         |     |               |            |           |          |
| IGST                                                                   |                                                               |         |     | CGST          |            | SGST      |          |
| Total Taxable Amount                                                   |                                                               |         |     | 76,952.00     |            | 13,851.36 |          |
| Total Invoice Amount                                                   |                                                               |         |     | 90,803.36     |            |           |          |
| Rupees : Ninty Thousand Eight Hundred Three and Paise Thirty Six Only. |                                                               |         |     |               |            |           |          |

for Summit Sales LLP

# Purchase Order

Page(s) 1 Of 1

11-05-2020 15:10:43

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 66860      | 72739 |
| Doc Date   | 20-03-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 20-03-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate     | Dis% | GST   | Amount            |
|------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80"     | 5.00   | 2,374.00 | 0.00 | 18.00 | 14,006.60         |
| 2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82<br>In - Nos | 10.00  | 2,047.20 | 0.00 | 18.00 | 24,156.96         |
| 3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82<br>In - Nos | 20.00  | 1,663.00 | 0.00 | 18.00 | 39,246.80         |
| 4 2169 - Carpentry - hardware - SS Mortise Lock - other -<br>nos       | 5.00   | 2,350.00 | 0.00 | 18.00 | 13,865.00         |
| 5 2165 - Carpentry - hardware - SS Cylindrical Lock - other<br>- nos   | 30.00  | 541.00   | 0.00 | 18.00 | 19,151.40         |
| 6 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4"         | 105.00 | 212.00   | 0.00 | 18.00 | 26,266.80         |
| <b>Total Order Value . . .</b>                                         |        |          |      |       | <b>136,693.56</b> |

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Ninty Three and Paise Fifty Six Only.

**Terms and Conditions :-****Specification / Brand** Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for 170(D), 180(D), 182 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Note

Bill not received

D. Haranga.

15/5/2020

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - Panel Doors         |                          |                     |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
|----------------------------------------|--------------------------|---------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|------------|---------------|-----------|------|
| Company                                |                          | Nilgiri Estates     |                                            | Site & Phase                               |                                            | Nilgiri Estate-I                           |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Req. no.                               |                          | 72739               |                                            | Req. Date                                  |                                            | 19.03.2020                                 |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Material required before               |                          | Urgent              |                                            | ID no.                                     |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Prepared by:                           |                          | Suresh Kumar G      |                                            | Approved by (sign):                        |                                            | Suresh Kumar G                             |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Villa no. :-                           |                          | 170(D), 180(D), 182 |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Type AA1(Single) 1175 Sft Order value: |                          | 0                   |                                            | Villas                                     |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Type AA2(Single) 1175 Sft Order value: |                          | 5                   |                                            | Villas                                     |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |            |               |           |      |
| Type BB1 (Single) 915 Sft Order value: |                          | 0                   |                                            | 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 for Type BB1 (Single) 915 Sft | Qty required for Type 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 | Qty in sft | Qty in sq mts | Inward No | Date |
| 1                                      | Panel Doors-38"x80"      | No's                | 1.0                                        | 1.0                                        | 1.0                                        | 1.0                                        | -                                           | 5.0                                         | -                                           | -                                           | 5.0               | 0                     | 5                         | 105.3      | 9.8           |           |      |
| 2                                      | Panel Doors-32"x82"      | No's                | 2.0                                        | 2.0                                        | 2.0                                        | 2.0                                        | -                                           | 10.0                                        | -                                           | -                                           | 10.0              | 0                     | 10                        | 182.2      | 16.9          |           |      |
| 3                                      | Panel Doors-32"x80"      | No's                | 1.0                                        | 1.0                                        | 1.0                                        | 1.0                                        | -                                           | 5.0                                         | -                                           | -                                           | 5.0               | 5                     | 0                         | -          | -             |           |      |
| 4                                      | Panel Doors-26"x82"      | No's                | 2.0                                        | 4.0                                        | 2.0                                        | 3.0                                        | -                                           | 20.0                                        | -                                           | -                                           | 20.0              | 0                     | 20                        | 296.1      | 27.5          |           |      |
| 5                                      | Mortise Lock             | No's                | 1.0                                        | 1.0                                        | 1.0                                        | 1.0                                        | -                                           | 5.0                                         | -                                           | -                                           | 5.0               | 0                     | 5                         | -          | -             |           |      |
| 6                                      | Cylindrical Locks        | No's                | 6.0                                        | 6.0                                        | 5.0                                        | 5.0                                        | -                                           | 30.0                                        | -                                           | -                                           | 30.0              | 0                     | 30                        | -          | -             |           |      |
| 7                                      | SS Hinges-4" with screws | No's                | 21.0                                       | 21.0                                       | 18.0                                       | 18.0                                       | -                                           | 105.0                                       | -                                           | -                                           | 105.0             | 0                     | 105                       | -          | -             |           |      |
| 8                                      | Magnetic Door Stopper    | No's                | 7.0                                        | 7.0                                        | 6.0                                        | 6.0                                        | -                                           | 35.0                                        | -                                           | -                                           | 35.0              | 35                    | 0                         | -          | -             |           |      |
| Total                                  |                          |                     |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             | 215               | 40                    | 175                       | 583.7      | 54.2          |           |      |

**APPROVED**  
 15 MAR 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-05-2020

| Customer Details                                      |                                                                   | DC No.     | 9242       |
|-------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                   | DC Date.   | 04-05-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                   | PO No.     | 66860      |
|                                                       |                                                                   | PO Date.   | 20-03-2020 |
|                                                       |                                                                   | Reg ID     | 56503      |
|                                                       |                                                                   | Req Date   | 20-03-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                   | Loc Req No | 72739      |
|                                                       | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                     | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 5          |
| 2                                                     | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 10         |
| 3                                                     | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 10         |
| 3                                                     | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418       | 10         |
| 4                                                     | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 8301       | 5          |
| 5                                                     | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 30         |
| 6                                                     |                                                                   |            |            |
| 7                                                     |                                                                   |            |            |
| 8                                                     |                                                                   |            |            |
| 9                                                     |                                                                   |            |            |
| 10                                                    |                                                                   |            |            |
| 11                                                    |                                                                   |            |            |

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| INWARD              |                        |
|---------------------|------------------------|
| Inward No: 31674    | Date: 05/05/20         |
| MRN No: 78804       | Date: 02/05/2020       |
| Received by: Ashish | Signature: [Signature] |
| Nilgiri Estates     |                        |

for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

|                                                       |  |  |  |               |            |
|-------------------------------------------------------|--|--|--|---------------|------------|
| <b>Customer Details</b>                               |  |  |  | Invoice No.   | 11096      |
| Nilgiri Estates                                       |  |  |  | Invoice Date. | 04-05-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |  |  |  | PO No.        | 66860      |
|                                                       |  |  |  | PO Date.      | 20-03-2020 |
|                                                       |  |  |  | Req ID        | 56503      |
|                                                       |  |  |  | Req Date      | 20-03-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |  |  |  | Loc Req No    | 72739      |

|      | Description of Goods                                  | HSN/SAC  | Qty                  | Rate    | Gross     | Tax% | Tax Amt   |
|------|-------------------------------------------------------|----------|----------------------|---------|-----------|------|-----------|
| 1    | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418     | 5                    | 2374.00 | 11,870.00 | 18   | 2,136.60  |
| 2    | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In   | 4418     | 10                   | 2047.20 | 20,472.00 | 18   | 3,684.96  |
| 3    | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In   | 4418     | 10                   | 1663.00 | 16,630.00 | 18   | 2,993.40  |
| 4    | 2169 - Carpentry - hardware - SS MORTISE LOCK -       | 8301     | 5                    | 2350.00 | 11,750.00 | 18   | 2,115.00  |
| 5    | 2165 - Carpentry - hardware - SS Cylindrical Lock -   | 8301     | 30                   | 541.00  | 16,230.00 | 18   | 2,921.40  |
| 6    |                                                       |          |                      |         |           |      |           |
| 7    |                                                       |          |                      |         |           |      |           |
| 8    |                                                       |          |                      |         |           |      |           |
| 9    |                                                       |          |                      |         |           |      |           |
| 10   |                                                       |          |                      |         |           |      |           |
| 11   |                                                       |          |                      |         |           |      |           |
| 12   |                                                       |          |                      |         |           |      |           |
| 13   |                                                       |          |                      |         |           |      |           |
| 14   |                                                       |          |                      |         |           |      |           |
| 15   |                                                       |          |                      |         |           |      |           |
| IGST | CGST                                                  | SGST     | Total Taxable Amount |         | 76,952.00 |      | 13,851.36 |
|      | 6,925.68                                              | 6,925.68 | Total Invoice Amount |         | 90,803.36 |      |           |

Rupees : Ninty Thousand Eight Hundred Three and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1512 1668 8316

E-Way Bill Date: 04/05/2020 11:52 AM

E-Way Bill Date: 04/05/2020 11:52 AM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 04/05/2020 11:52 AM [10Kms]

Valid Until: 05/05/2020

## Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP

Place of Dispatch: CHERLAPALLY, TELANGANA-501301

GSTIN of Recipient: 36AAH FN076 6F1ZA, NILGIRI ESTATES

Place of Delivery: HYDERABAD, TELANGANA-500051

Document No: 11096

Document Date: 04/05/2020

Transaction Type: Regular

Value of Goods: ₹ 90803.36

HSN Code: 4418 - PANEL DOOR( +4 )

Reason for Transportation: Outward - Supply

Transporter:

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.       | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|---------------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS10UA9758 &<br>11096 &<br>04/05/2020 | CHERLAPALLY | 04/05/2020<br>11:52 AM | 36ACQFS2044C1Z7 | -                       | -                             |



151216688316

## DELIVERY CHALLAN

**Summit Sales LLP**

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

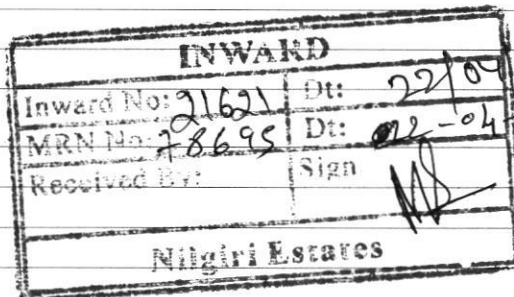
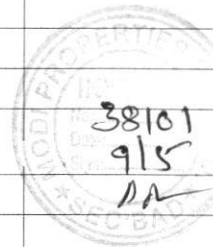
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-04-2020

|                                                          |                                                        |            |            |
|----------------------------------------------------------|--------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                                  |                                                        | DC No.     | 9199       |
| Nilgiri Estates                                          |                                                        | DC Date.   | 22-04-2020 |
| Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad |                                                        | PO No.     | 66860      |
|                                                          |                                                        | PO Date.   | 20-03-2020 |
|                                                          |                                                        | Req ID     | 56503      |
|                                                          |                                                        | Req Date   | 20-03-2020 |
| GSTIN : 36AAHFN0766F1ZA                                  |                                                        | Loc Req No | 72739      |
|                                                          | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                                        | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302       | 80         |
| 2                                                        |                                                        |            |            |
| 3                                                        |                                                        |            |            |
| 4                                                        |                                                        |            |            |
| 5                                                        |                                                        |            |            |
| 6                                                        |                                                        |            |            |
| 7                                                        |                                                        |            |            |
| 8                                                        |                                                        |            |            |
| 9                                                        |                                                        |            |            |
| 10                                                       |                                                        |            |            |
| 11                                                       |                                                        |            |            |
| 12                                                       |                                                        |            |            |
| 13                                                       |                                                        |            |            |
| 14                                                       |                                                        |            |            |
| 15                                                       |                                                        |            |            |
| 16                                                       |                                                        |            |            |
| 17                                                       |                                                        |            |            |
| 18                                                       |                                                        |            |            |
| 19                                                       |                                                        |            |            |
| 20                                                       |                                                        |            |            |
| 21                                                       |                                                        |            |            |
| 22                                                       |                                                        |            |            |
| 23                                                       |                                                        |            |            |
| 24                                                       |                                                        |            |            |
| 25                                                       |                                                        |            |            |
| 26                                                       |                                                        |            |            |
| 27                                                       |                                                        |            |            |
| 28                                                       |                                                        |            |            |
| 29                                                       |                                                        |            |            |
| 30                                                       |                                                        |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 22-04-2020

TRANSIT COPY

| Customer Details                                      |                                                       |          |                      | Invoice No.   | 11052      |      |           |
|-------------------------------------------------------|-------------------------------------------------------|----------|----------------------|---------------|------------|------|-----------|
| Nilgiri Estates                                       |                                                       |          |                      | Invoice Date. | 22-04-2020 |      |           |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                       |          |                      | PO No.        | 66860      |      |           |
|                                                       |                                                       |          |                      | PO Date.      | 20-03-2020 |      |           |
|                                                       |                                                       |          |                      | Reg ID        | 56503      |      |           |
|                                                       |                                                       |          |                      | Req Date      | 20-03-2020 |      |           |
| GSTIN : 36AAHFN0766F1ZA                               |                                                       |          |                      | Loc Req No    | 72739      |      |           |
|                                                       | Description of Goods                                  | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt   |
| 1                                                     | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302     | 80                   | 212.00        | 16,960.00  | 18   | 3,052.80  |
| 2                                                     |                                                       |          |                      |               |            |      |           |
| 3                                                     |                                                       |          |                      |               |            |      |           |
| 4                                                     |                                                       |          |                      |               |            |      |           |
| 5                                                     |                                                       |          |                      |               |            |      |           |
| 6                                                     |                                                       |          |                      |               |            |      |           |
| 7                                                     |                                                       |          |                      |               |            |      |           |
| 8                                                     |                                                       |          |                      |               |            |      |           |
| 9                                                     |                                                       |          |                      |               |            |      |           |
| 10                                                    |                                                       |          |                      |               |            |      |           |
| 11                                                    |                                                       |          |                      |               |            |      |           |
| 12                                                    |                                                       |          |                      |               |            |      |           |
| 13                                                    |                                                       |          |                      |               |            |      |           |
| 14                                                    |                                                       |          |                      |               |            |      |           |
| 15                                                    |                                                       |          |                      |               |            |      |           |
| IGST                                                  | CGST                                                  | SGST     | Total Taxable Amount |               | 16,960.00  |      | 3,052.80  |
|                                                       | 1,526.40                                              | 1,526.40 | Total Invoice Amount |               |            |      | 20,012.80 |

Rupees : Twenty Thousand Twelve and Paise Eighty Only.

for Summit Sales LLP