

~~CASH / CREDIT BILL~~

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS, INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad - 29.

No.

1386

Date : 19/6/2020

M/s.

Nilgiri Estates

Sec-had

DOC No. 67766/727925/6/2020

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Conquest	30 kg	200/-	6000	-00
2.	Neem	50 kg	600/-	3000	-00
3.	Cauler	1 kg		1350	-00
TOTAL				10350	-00

INWARD

Inward No: 7719
MRN No: 80169
Received By: Ashish
Nilgiri Estates

Date: 19/6/2020
Sign: [Signature]

TIN No. : 36DKAPK8182D/28

CST No.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

DELIVERY CHALLAN

Summit Sales LLP

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

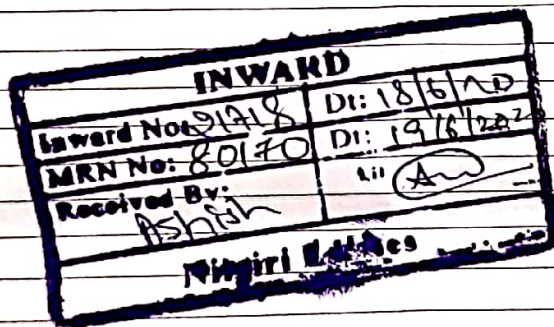
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9846
Nilgiri Estates		DC Date.	18-06-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68000
GSTIN : 36AAHFN0766F1ZA		PO Date.	16-06-2020
		Req ID	57434
		Req Date	05-06-2020
		Loc Req No	72795
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details

Nilgiri Estates
Sy No.143/133/134/135/136, Rampally, kecsara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11766
Invoice Date. 18-06-2020
PO No. 68000
PO Date. 16-06-2020
Req ID 57434
Req Date 05-06-2020
Loc Req No 72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
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15							
IGST				Total Taxable Amount		13,080.00	2,354.40
CGST				Total Invoice Amount		15,434.40	
1,177.20							
SGST							
1,177.20							

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.0838
9:59
8641M/s. Nilgiri Estates -
Rampally. Hyd.SI.No. **161**Date: 22/06/2020

Party's GSTIN

P.O. No. 67837

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Nilgiri Trees		100 no		9010	no
				G.TOTAL	9010	no

INWARD	
Inward No: 21730	Dt: 22/6/20
MRN No: 80263	Dt: 22/6/2020
Received By: Ashish	Sign: (Signature)
Nilgiri Estates	

Rupees in words: nine Thousand ten onlyFor **Y. PUSHPALATHA**

Authorised Signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9894
Praveen Babu Mylaram		DC Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67940
		PO Date.	12-06-2020
		Req ID	57604
		Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72808
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
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INWARD	
ward No: 50928	DU: 20/6/20
RN No: 80259	DU: 22/6/2020
Received By: Ashish	Sign: 
Nilgiri Enterprises	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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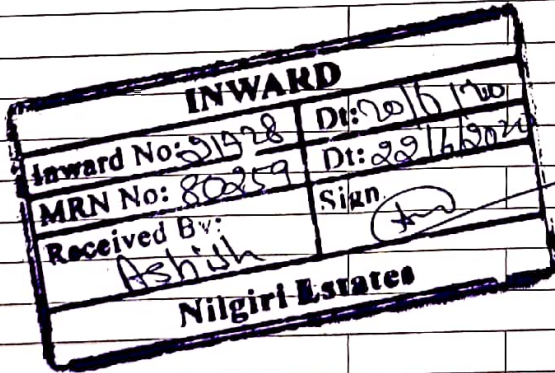
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.	11817		
Praveen Babu Mylaram				Invoice Date.	20-06-2020		
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.	67940		
GSTIN : 36CYSPM5458E1ZV				PO Date.	12-06-2020		
				Req ID	57604		
				Req Date	12-06-2020		
				Loc Req No	72808		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
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6							
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15							
					5,516.00		992.88
IGST	CGST	SGST	Total Taxable Amount				
	496.44	496.44	Total Invoice Amount		6,508.88		
Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV		DC No.	9898
		DC Date.	20-06-2020
		PO No.	67939
		PO Date.	12-06-2020
		Req ID	57605
		Req Date	12-06-2020
		Loc Req No	72809
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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INWARD	
Inward No: 21776	DI: 20/6/20
MRN No: 80260	DI: 22/6/2020
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Praveen Babu Mylaram

sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

Invoice No. 11821

Invoice Date. 20-06-2020

PO No. 67939

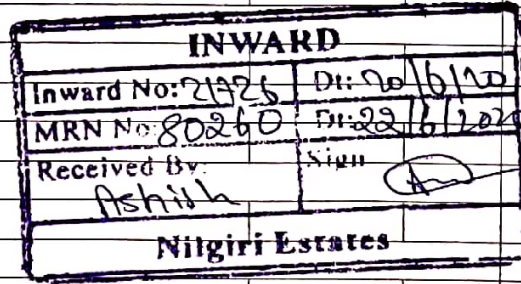
PO Date. 12-06-2020

Req ID 57605

Req Date 12-06-2020

Loc Req No 72809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
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IGST	CGST	SGST	Total Taxable Amount	5,516.00	992.88
	496.44	496.44	Total Invoice Amount	6,508.88	

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 20-06-2020

Customer Details

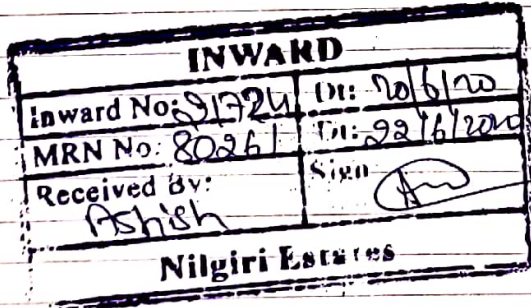
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN: 36AAHFN0766F1ZA

DC No.	9900
DC Date.	20-06-2020
PO No.	68097
PO Date.	19-06-2020
Req ID	57755
Req Date	19-06-2020
Loc Req No	72814

Description of Goods	HSN/SAC	Qty
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2		
3		
4		
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for Summit Sales LLP

D. Boney
Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 20-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11823
 Invoice Date. 20-06-2020
 PO No. 68097
 PO Date. 19-06-2020
 Req ID 57755
 Req Date 19-06-2020
 Loc Req No 72814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
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15							
				Total Taxable Amount		3,307.50	595.36
				Total Invoice Amount		3,902.85	
IGST		CGST	SGST				
		297.68	297.68				

INWARD

Inward No: 21924 Dt: 20/6/2020

MRN No: 8026 Dt: 22/6/2020

Received By: Ashish Sign: [Signature]

Nilgiri Estates

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 20-06-2020

Customer Details

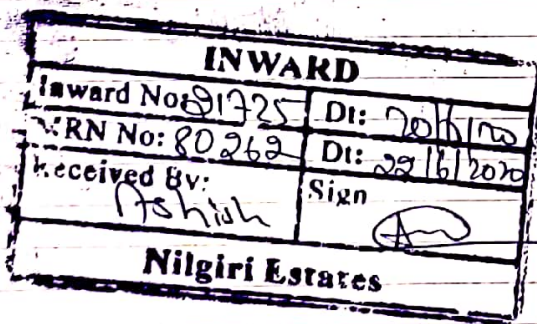
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	9902
DC Date.	20-06-2020
PO No.	67916
PO Date.	11-06-2020
Req ID	57574
Req Date	11-06-2020
Loc Req No	72806

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

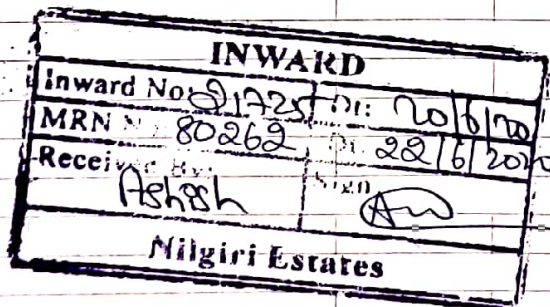
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11825
Invoice Date. 20-06-2020
PO No. 67916
PO Date. 11-06-2020
Req ID 57574
Req Date 11-06-2020
Loc Req No 72806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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IGST	CGST	SGST	Total Taxable Amount	1,555.00	116.70
	58.35	58.35	Total Invoice Amount	1,671.70	

Rupees : One Thousand Six Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

D. Gowda
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	9899
DC Date.	20-06-2020
PO No.	68032
PO Date.	16-06-2020
Req ID	57705
Req Date	16-06-2020
Loc Req No	72812

Description of Goods

HSN/SAC

Qty

30

1 7667 - Stationery - other - ID Cards - NA - nos

2

3

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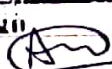
26

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INWARD	
Inward No: 51983	Di: 20/6/20
MRN No: 80263	Di: 22/6/2020
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11822
 Invoice Date. 20-06-2020
 PO No. 68032
 PO Date. 16-06-2020
 Req ID 57705
 Req Date 16-06-2020
 Loc Req No 72812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		30	21.00	630.00	18	113.40	
2								
3								
4								
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6								
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12								
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14								
15								
					630.00		113.40	
IGST					CGST		SGST	Total Taxable Amount
					56.70		56.70	Total Invoice Amount
Rupees : Seven Hundred Forty Three and Paise Forty Only.								
for Summit Sales LLP								

Rupees : Seven Hundred Forty Three and Paise Fourty Only.

for Summit Sales LLP

D. Gowar
 Scanned by CamScanner

Summit Sales LLP

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

Email: purchase@modiproperties.com

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17:00

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

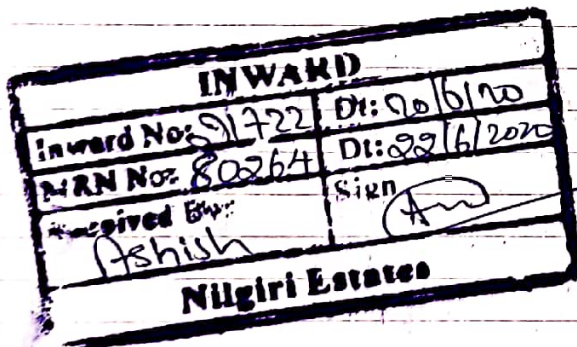
DC No.	9897
DC Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
Req Date	05-06-2020
Loc Req No	72795

Description of Goods

HSN/SAC

Qty

1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40



for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

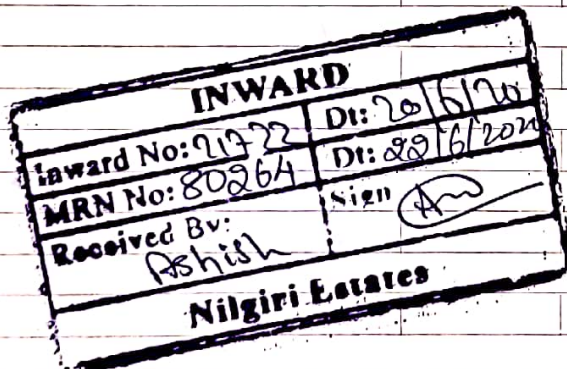
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

Invoice No. 11820
 Invoice Date. 20-06-2020
 PO No. 68000
 PO Date. 16-06-2020
 Req ID 57434
 Req Date 05-06-2020
 Loc Req No 72795

GSTIN : 36AAHFN0766F1ZA

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2047.20	4,094.40	18	737.00
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1997.30	15,978.40	18	2,876.12
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
5 2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST	Total Taxable Amount	84,301.80	15,174.34
	7,587.17	7,587.17	Total Invoice Amount	99,476.12	

Rupees : Ninty Nine Thousand Four Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

D. Ganga
 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 20-06-2020

Customer Details		DC No.	9896
A. Basha		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67842
		PO Date.	08-06-2020
		Req ID	57493
		Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72797
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2			
3			
4			
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INWARD	
Inward No: 8026	Dt: 20/6/2020
MRN No: 8026	Dt: 20/6/2020
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

A. Basha

Sy No.143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36AUWPA6056C2ZK

Invoice No.

11819

Invoice Date.

20-06-2020

PO No.

67842

PO Date.

08-06-2020

Req ID

57493

Req Date

08-06-2020

Loc Req No

72797

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,758.00	496.44
		248.22	248.22	Total Invoice Amount		3,254.44	

INWARD

Inward No: 81079

MRN No: 80265

Received By: Ashish

Nilgiri Estates

Di: 20/6/2020

Di: 22/6/2020

Sign: [Signature]

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9895
A. Basha		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67841
		PO Date.	08-06-2020
		Req ID	57492
		Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72798
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2			
3			
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INWARD	
Inward No: 81727	Dt: 20/6/20
MRN No: 80266	Dt: 22/6/2020
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11818	
A. Basha				Invoice Date.		20-06-2020	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		67841	
GSTIN : 36AUWPA6056C2ZK				PO Date.		08-06-2020	
				Req ID		57492	
				Req Date		08-06-2020	
				Loc Req No		72798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
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15							
IGST				CGST		SGST	
248.22				248.22		Total Taxable Amount	
Total Invoice Amount				3,254.44		496.44	

INWARD

Inward No: 8172 Dt: 20/6/2020

MRN No: 80266 Dt: 22/6/2020

Received By: Ashish Sign: 

Nilgiri Estates

Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 22-06-2020

Customer Details	DC No.	9918
Nilgiri Estates	DC Date.	22-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67689
	PO Date.	04-06-2020
	Req ID	57307
	Req Date	01-06-2020
	Loc Req No	72788
GSTIN : 36AAHFN0766F1ZA		

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
3			
4			
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INWARD	
Inward No: 21732	Dt: 22/6/20
MRN No: 80293	Dt: 22/06/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

MRN
80305

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

Nilgiri Estates

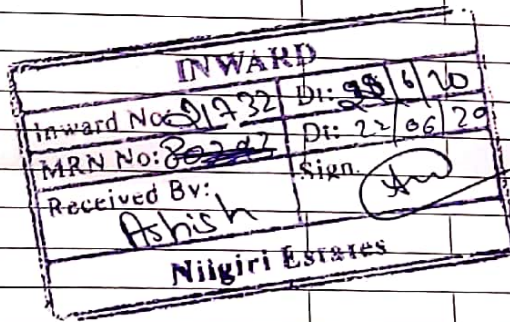
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11842
Invoice Date.	22-06-2020
PO No.	67689
PO Date.	04-06-2020
Req ID	57307
Req Date	01-06-2020
Loc Req No	72788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos		28	472.50	13,230.00	18	2,381.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,297.20		2,393.50
	1,196.75	1,196.75	Total Invoice Amount		15,690.70		

Rupees : Fifteen Thousand Six Hundred Ninty and Paise Seventy Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(ORIGINAL FOR RECIPIENT)

Nilgiri Estates
5-4-187/3&4, IIInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 138	25-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9030931172/8297349480
Buyer's Order No.	Dated
68179	22-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	25-Jun-2020
Despatched through	Destination
Goods Vehicle	Rampally

[illegible]

Indian Rupees Thirty Thousand Eight Hundred Fifty Only

₹ 30,850.00

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
3917		24,343.68	9%	2,190.93	9%	2,190.93		4,381.86
99		1,800.00	9%	162.00	9%	162.00		324.00
Total		26,143.68		2,352.93		2,352.93		4,705.86
Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Fifty								

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

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



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Summit Sales LLP

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

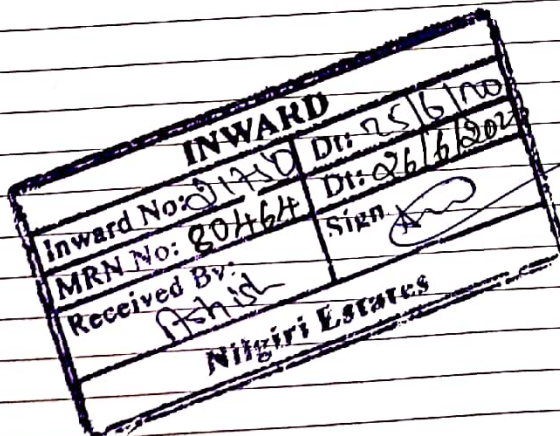
Email: purchase@modiproperties.com

1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Pravcen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV		DC No.	9990
		DC Date.	25-06-2020
		PO No.	68098
		PO Date.	19-06-2020
		Req ID	57754
		Req Date	19-06-2020
		Loc Req No	72813
		HSN/SAC	Qty
Description of Goods			2
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer / Transporter - Copy

Customer Details

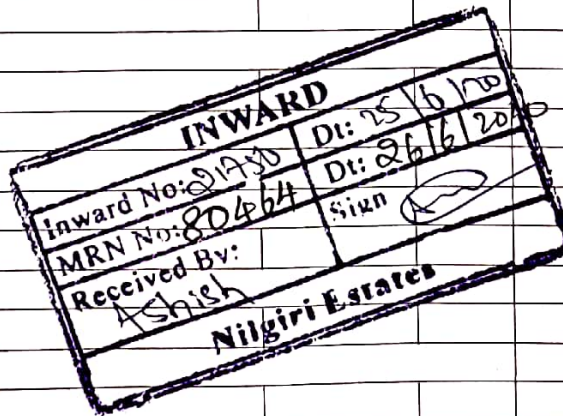
Praveen Babu Mylaram

sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

Invoice No.	11923
Invoice Date.	25-06-2020
PO No.	68098
PO Date.	19-06-2020
Req ID	57754
Req Date	19-06-2020
Loc Req No	72813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
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IGST	CGST	SGST	Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

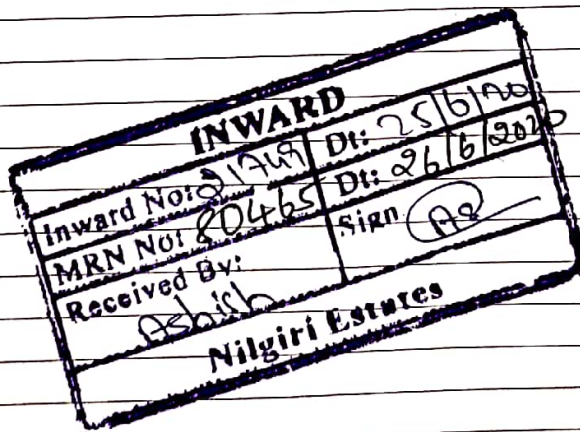
Praveen Babu Mylaram

sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

DC No.	9989
DC Date.	25-06-2020
PO No.	67940
PO Date.	12-06-2020
Req ID	57604
Req Date	12-06-2020
Loc Req No	72808

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2020

Customer Details

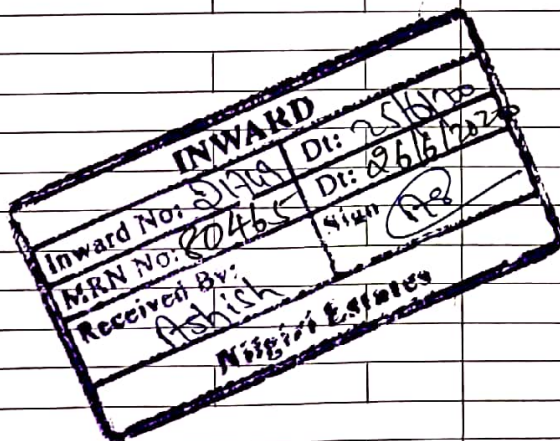
Praveen Babu Mylaram

sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

Invoice No.	11922
Invoice Date.	25-06-2020
PO No.	67940
PO Date.	12-06-2020
Req ID	57604
Req Date	12-06-2020
Loc Req No	72808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount		2,326.61	

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

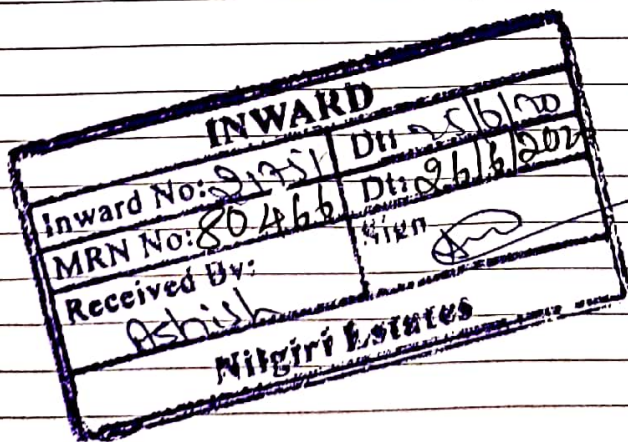
Email: purchase@modiproperties.com

1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9991
Praveen Babu Mylaram		DC Date.	25-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67939
		PO Date.	12-06-2020
		Req ID	57605
		Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72809
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2			
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for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

Customer Details
 Praveen Babu Mylaram
 sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN: 36CYSPM5458E1ZV

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C127		Invoice No.		11924							
Customer Details Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad				GSTIN : 36CYSPM5458E1ZV		Invoice Date.		25-06-2020							
						PO No.		67939							
						PO Date.		12-06-2020							
						Req ID		57605							
						Req Date		12-06-2020							
						Loc Req No		72809							
Description of Goods				HSN/SAC		Qty		Rate		Gross		Tax%		Tax Amt	
1 6501 - Paints - ACE External Emulsion - 20ltrs -						1		1971.70		1,971.70		18		354.92	
2															
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15															
IGST				CGST		SGST		Total Taxable Amount		1,971.70				354.92	
				177.46		177.46		Total Invoice Amount				2,326.61			
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.															
for Summit Sales LLP															

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

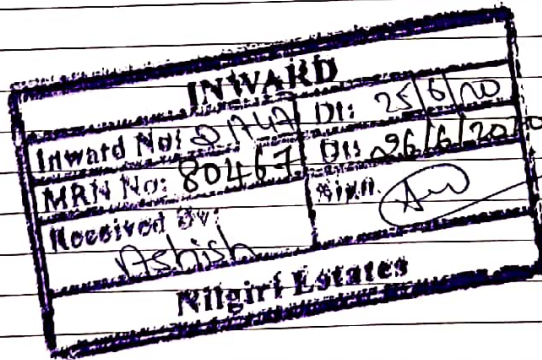
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1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9987
A. Basha		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67842
		PO Date.	08-06-2020
		Req ID	57493
		Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72797
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2020

Customer DetailsA. Basha
Sy No.143/133/134/135/136, Rampally Village, Hyderabad

GSTIN: 36AUWPA6056C2ZK

Invoice No.	11920
Invoice Date.	25-06-2020
PO No.	67842
PO Date.	08-06-2020
Req ID	57493
Req Date	08-06-2020
Loc Req No	72797

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
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13							
14							
15							
IGST					2,139.90		385.18
CGST					2,525.08		
192.59					192.59		
SGST					192.59		
Total Taxable Amount							
Total Invoice Amount							

INWARD

Inward No: 81247

MRN No: 80467

Received By: Ashish

Di: 25/6/20

Di: 26/6/2020

Sign: [Signature]

Nilgiri Estates

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

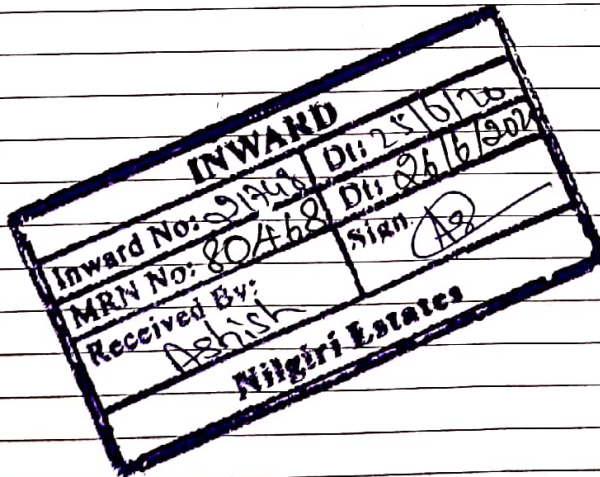
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9988
A. Basha		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67841
		PO Date.	08-06-2020
		Req ID	57492
		Req Date	08-06-2020
GSTIN: 36AUWPA6056C2ZK		Loc Req No	72798
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
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7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer / Transporter - Copy

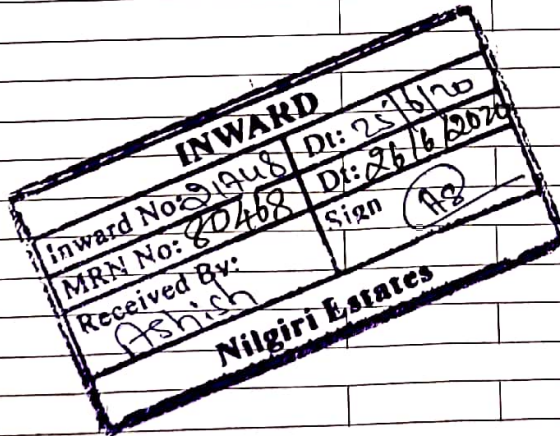
Customer Details

A. Basha
Sy No.143/133/134/135/136, Rampally Village, Hyderabad

GSTIN : 36AUWPA6056C2ZK

Invoice No.	11921
Invoice Date.	25-06-2020
PO No.	67841
PO Date.	08-06-2020
Req ID	57492
Req Date	08-06-2020
Loc Req No	72798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
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				IGST	CGST	SGST	Total Taxable Amount
					192.59	192.59	Total Invoice Amount
							2,525.08



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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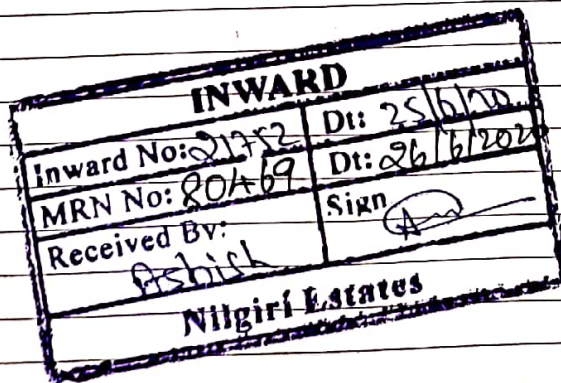
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9995
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68121
		PO Date.	19-06-2020
		Req ID	57756
		Req Date	19-06-2020
GSTIN: 36AAHFN0766F1ZA		Loc Req No	72815
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	18
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	9
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	9
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	210
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

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Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	1928
Invoice Date.	25-06-2020
PO No.	68121
PO Date.	19-06-2020
Req ID	57756
Req Date	19-06-2020
Loc Req No	72815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	18	30.00	540.00	18	97.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	90	65.00	5,850.00	18	1,053.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	9	51.00	459.00	18	82.62
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	9	46.00	414.00	18	74.52
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
10	4789 - Electrical - other - Modular switch Blank B3900	8538	240	11.00	2,640.00	18	475.20
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IGST				Total Taxable Amount		30,324.00	5,458.32
CGST				Total Invoice Amount		35,782.32	
SGST							
2,729.16							
2,729.16							

Rupees : Thirty Five Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.

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DELIVERY CHALLAN

Summit Sales LLP

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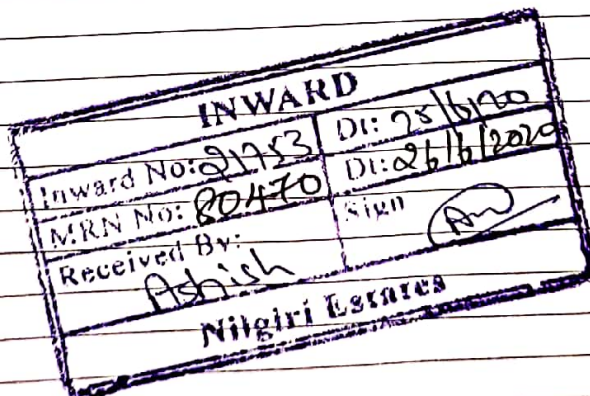
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1 of 1 : 25-06-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9996
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68121
		PO Date.	19-06-2020
		Req ID	57756
		Req Date	19-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72815
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	15
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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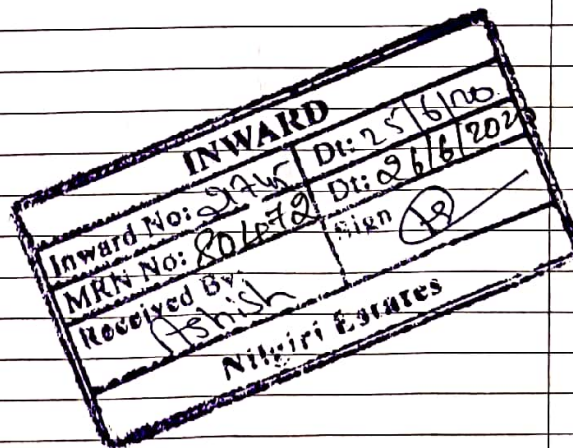
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9985
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	68192
		PO Date.	22-06-2020
		Req ID	57816
		Req Date	22-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72817
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11918
Invoice Date.	25-06-2020
PO No.	68192
PO Date.	22-06-2020
Req ID	57816
Req Date	22-06-2020
Loc Req No	72817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
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IGST				2,197.00			395.46
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,592.46	

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

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DELIVERY CHALLAN

Summit Sales LLP

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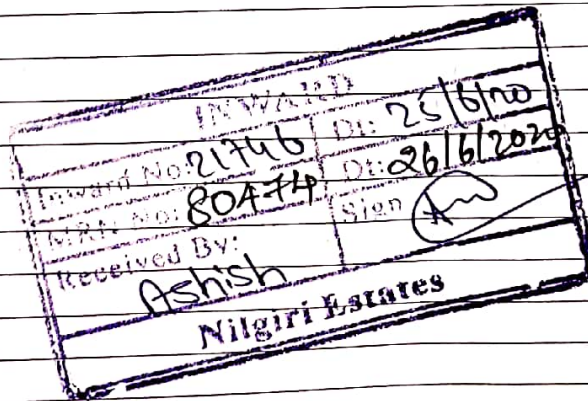
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

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Customer Details		DC No.	9986
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68224
		PO Date.	23-06-2020
		Req ID	57421
		Req Date	04-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72794
	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
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1 of 1 : 25-06-2020

Customer Details

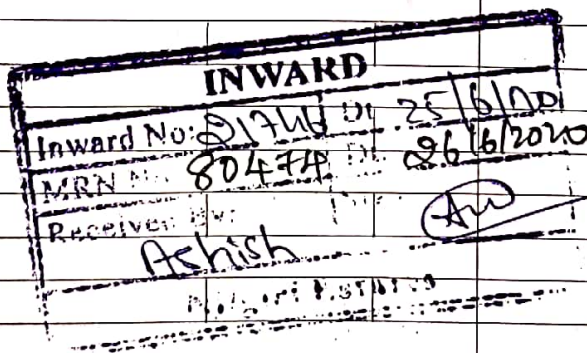
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11919
Invoice Date.	25-06-2020
PO No.	68224
PO Date.	23-06-2020
Req ID	57421
Req Date	04-06-2020
Loc Req No	72794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
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IGST				Total Taxable Amount		1,008.00	181.44
CGST				Total Invoice Amount		1,189.44	
SGST							
90.72							
90.72							



Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

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