

DELIVERY CHALLAN

Summit Sales LLP

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

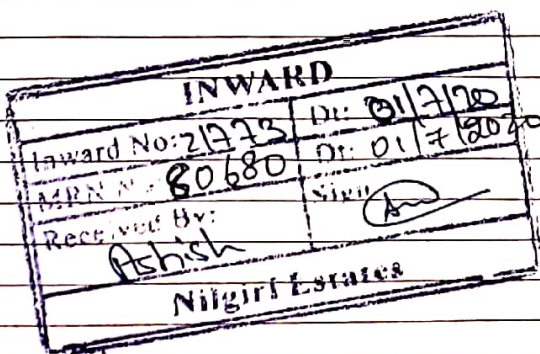
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10081
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68361
		PO Date.	28-06-2020
		Req ID	57973
		Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72832
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
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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 : 01-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12026
Invoice Date. 01-07-2020
PO No. 68361
PO Date. 28-06-2020
Req ID 57973
Req Date 26-06-2020
Loc Req No 72832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	18.00	540.00	18	97.20
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INWARD	
Inward No: 91923	Dr: 01/7/20
MRN No: 80600	Dr: 01/7/2020
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	12,430.00	2,237.40
	1,118.70	1,118.70	Total Invoice Amount	14,667.40	

Rupees : Fourteen Thousand Six Hundred Sixty Seven and Paise Fourty 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 : 01-07-2020

Customer Details		DC No.	10082
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hydrabad		PO No.	67249
		PO Date.	19-05-2020
		Req ID	56822
		Req Date	14-05-2020
		Loc Req No	72766
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	756
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	135
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	67.5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	162
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INWARD	
Inward No: 21944	Di: 01/7/20
MRN No: 82681	Di: 01/7/2020
Received by:	Sign: 
Ashish	
Nilgiri Estates	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details

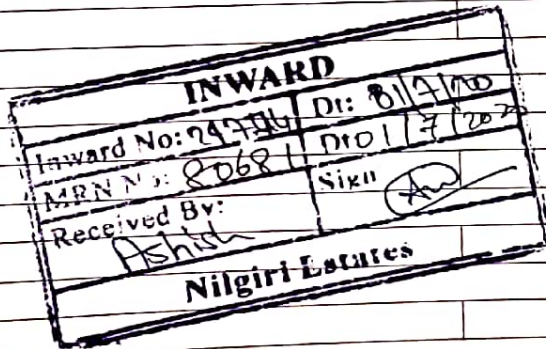
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12027
Invoice Date.	01-07-2020
PO No.	67249
PO Date.	19-05-2020
Req ID	56822
Req Date	14-05-2020
Loc Req No	72766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 18 nos	4409	135	30.45	4,110.75	18	739.94
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 18 nos	4409	67.5	30.45	2,055.38	18	369.96
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 54 nos	4409	162	14.70	2,381.40	18	428.64
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IGST	CGST	SGST	Total Taxable Amount	19,660.73	3,538.92
	1,769.46	1,769.46	Total Invoice Amount	23,199.67	

Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Seven 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

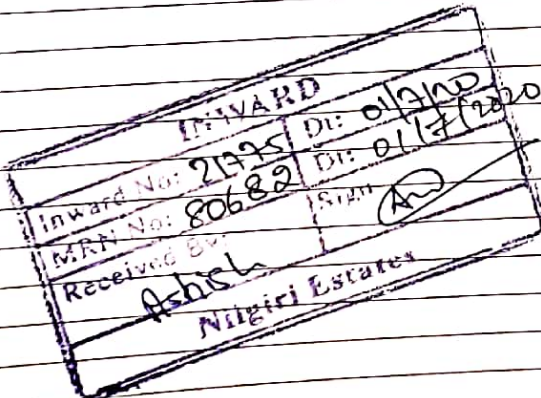
Email: purchase@modiproperties.com

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10085
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	68456
GSTIN : 36AAHFN0766F1ZA		PO Date.	30-06-2020
		Req ID	58081
		Req Date	29-06-2020
		Loc Req No	72841
Description of Goods		HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
3	4000 - Consumables - Acid - NA - ltrs	2806	24
4	4071 - Consumables - Wiper - Other - nos	9603	5
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12030
Invoice Date.	01-07-2020
PO No.	68456
PO Date.	30-06-2020
Req ID	58081
Req Date	29-06-2020
Loc Req No	72841

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2 4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3 4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
4 4071 - Consumables - Wiper - Other - nos	9603	5	87.00	435.00	18	78.30
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IGST	CGST	SGST	Total Taxable Amount	1,331.00		173.02
	86.51	86.51	Total Invoice Amount	1,504.02		

Rupees : One Thousand Five Hundred Four and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

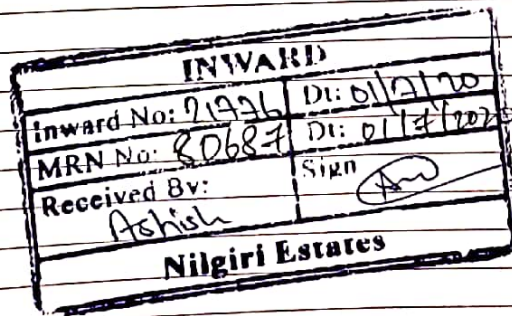
Email: purchase@modiproperties.com

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10086
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68466
		PO Date.	30-06-2020
		Req ID	57942
		Req Date	26-06-2020
		Loc Req No	72827
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier Details

Nilgiri Estates

No.143/133/134/135/136, Rampally,kccsara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12031
 Invoice Date. 01-07-2020
 PO No. 68466
 PO Date. 30-06-2020
 Req ID 57942
 Req Date 26-06-2020
 Loc Req No 72827

	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
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				IGST	CGST	SGST	Total Taxable Amount
					297.68	297.68	3,307.50
						Total Invoice Amount	595.36
						3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five 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 : 01-07-2020

Supplier / Customer / Transporter - Copy

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

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12032
Invoice Date.	01-07-2020
PO No.	68458
PO Date.	30-06-2020
Req ID	57978
Req Date	26-06-2020
Loc Req No	72830

				Loc Req No			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	9600 - Tools - mask - NA - Nos		40	10.50	420.00	5	21.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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				Total Taxable Amount		1,245.00	157.50
				Total Invoice Amount		1,402.50	
IGST	CGST	SGST					
	78.75	78.75					

INWARD

Inward No: 21977

MRN No: 80688

Received By: Ashish

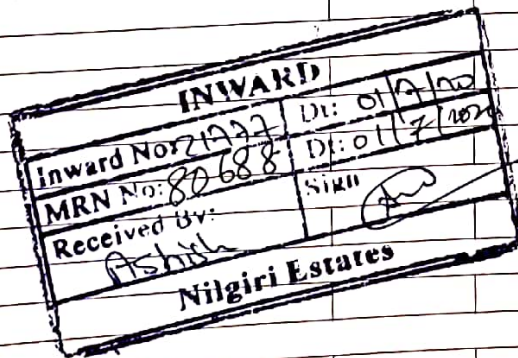
Nilgiri Estates

Dr: 01/07/2024

Dr: 01/07/2024

Sign: [Signature]

and Paise Fifty Only.



Rupees : One Thousand Four Hundred Two and Paise Fifty 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

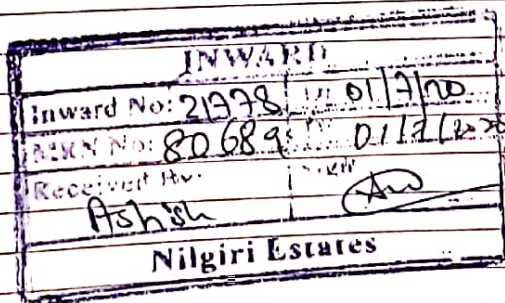
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10088
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68432
		PO Date.	30-06-2020
		Req ID	58082
		Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72840
Description of Goods		HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

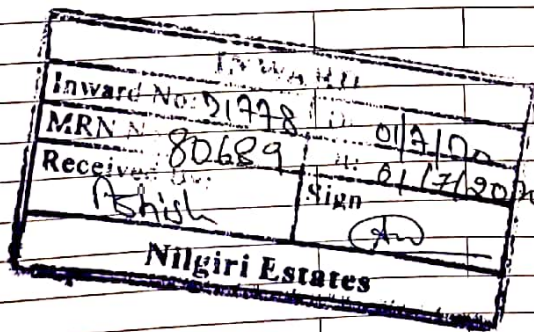
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12033
Invoice Date.	01-07-2020
PO No.	68432
PO Date.	30-06-2020
Req ID	58082
Req Date	29-06-2020
Loc Req No	72840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
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Total Taxable Amount					1,360.00		163.20
Total Invoice Amount					1,523.20		
IGST		CGST		SGST			
		81.60		81.60			
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.							
for Summit Sales LLP							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**GANESH TUBE
TRADERS**

GSTIN: 36ADBPJ88810

Authorised Distributor



7510083123
16.02

29/6/20

To
Nilgiri Estates
Secunderabad

PO No - 68286 Dt 25-6-20

- 1) Ball Cock 1" - 2 nos
- 2) GI Reducing Socket 1 1/4 X 1 - 2 nos

INWARD	
Inward No: 71766	Di: 30/6/20
MKN No: 80680	Di: 30/6/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO-68310-72826

No. **1249**

Date : 30/06/2020

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 Y 5562 Time

Material : 6 X 8 X 16 Solid Bricks Qty. 450

29/06/20
Driver's Signature

INWARD	
Inward No: 21765	Dt: 20/6/20
MRN No: 20692	Dt: 30/6/2020
Received By: Ashish	Sign <u>[Signature]</u>
Authorised Signature	
Nilgiri Estates	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

68310-72826

No. **1248**

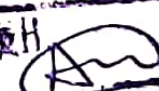
Date : 30-06-2020

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No AP2345562 Time

Material : 678x16 Solid Bricks Qty. 450

INWARD	
Inward No: 21762	Dt: 30/6/20
MRN No: 80693	Dt: 30/6/2020
Received By: Ashish	Sign: 
Nilgiri Estates	
Authorised Signature	

Driver's Signature

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

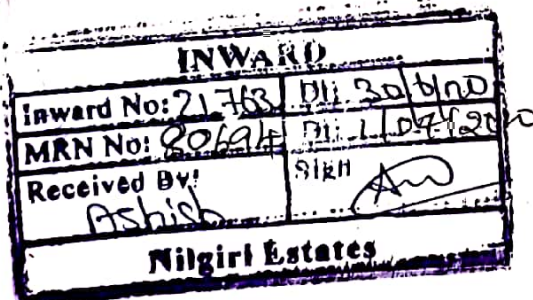
GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Nilgiri EstatesSI.No. **162**Date: 27.06.2020Rampally

Party's GSTIN

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. Ps.
1	supply of Carpet grass. -		200 sq ft		3180.00
					3180.00
			G.TOTAL		3180.00

Rupees Inwords: Three Thousand one Hundred Eighty
only -For **Y. PUSHPALATHA**

Authorised Signature

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nitish Estates

Site: (Campalhy)

DC No. :

3104

Date :

01/7/20

Vehicle No. :

AP24F5720

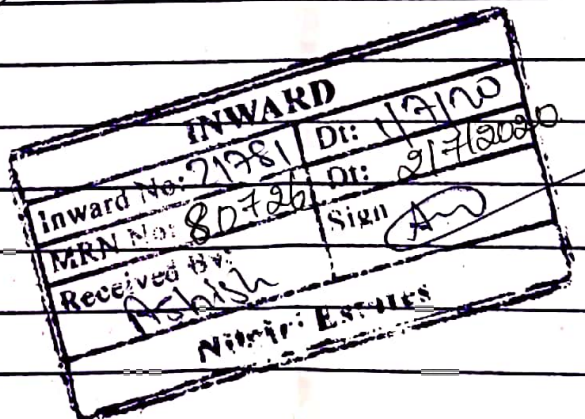
P.O. / W.O. No. :

68372

P.O. / W.O. Date :

29/6/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	Bags
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GSTIN :

Received the above materials in good condition.

Received by ch. Chandramu Stamp: [Signature]

Date :

For **SUMMIT SALES LLP**

B. Menakshi
11/7/2020
Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O No: 68310 - 72826

No.

1452

Date : 03/07/2020

M/s

Nilgiri Estates

Name :

Nilgiri Estates

Vehicle No.

Time

Material :

6x8x16

Solid Bricks

Qty. 450

Driver's Signature

Mahesh

INWARD	
Inward No: 2787	Date: 03/07/20
MRN No: 80802	DI: 3/7/2020
Received By: Ashish	Sign: [Signature]
Authorized Signature	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-no - 68310 - 72826

No. **1259**

Date : 3/07/2020.

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 TA 5/22 Time

Material : 6x8x16 Solid Bricks Qty. 450

Driver's Signature

INWARD	
Inward No: 21786	Di: 3/7/20
M.R.N No: 80801	Di: 3/7/2020
Received By: Ashish	Sign: [Signature]
Nilgiri Authorised Signature	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO-NO-68310-72826

No. **1258**

Date : 3/07/2020

M/s NILGIRI ESTARS

Name : NILGIRI ESTARS

Vehicle No. AP 23 Y 5562 Time

Material : 6x8x16 solid Bricks Qty. 450

Driver's Signature

INWARD	
Inward No: 21785	Dr: 3/7/20
MRTN No: 80800	Dr: 3/7/2020
Received By: Ashish	Sign: [Signature]
Authorised Signature	

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, NILGIRI ESTATE'SNo. **892**RAM PALLYW.O.No - 67100Date 03/07/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY TILE 13"x13"		600 No	
②	RED " 13"x13"		220 No	
③	Grey Pavers - 8"x4"		400 No	
DUM TS-12 UC-3212 INWARD Inward No: 21782 Dt: 8/7/20 MRN No: 80799 Dt: 03/7/2020 Received By: Ashish Sign:  Nilgiri Estates GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, NILGIRI ESTATESNo. **893**RAMPALLYDate 4/7/20W.O. NO - 67053

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY Pavers 8"x4"		2400 No	
②	CREAM Pavers 4"x4"		200 No.	
	<u>DCM</u> TS-12 UC-3212			
INWARD Inward No: 21788 Dt: 4/7/20 MRN No: 80808 Dt: 4/7/20 R. Cr. and Av: Ashish Sign:  GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

12.13
Rs 100B3123

Supplier / Customer / Transporter - Copy

1 of 1 : 27-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10027
DC Date.	27-06-2020
PO No.	68281
PO Date.	25-06-2020
Req ID	57894
Req Date	24-06-2020
Loc Req No	72818

Description of Goods

HSN/SAC
3506

Qty

20

1 6621 - Paints - Janta pasta - NA - Nos

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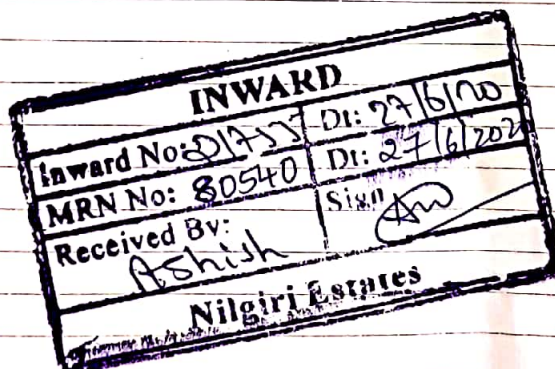
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for Summit Sales LLP

D. Ganga
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 : 29-06-2020

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.	10053
DC Date.	29-06-2020
PO No.	68363
PO Date.	28-06-2020
Req ID	57976
Req Date	26-06-2020
Loc Req No	72831

Description of Goods

HSN/SAC

Qty

1 7234 - Plumbing - PVC - P-Trap - 110x110 - nos

4

INWARD	
Inward No: 21757	Dt: 29/6/20
MRN No:	Dt:
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 29-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

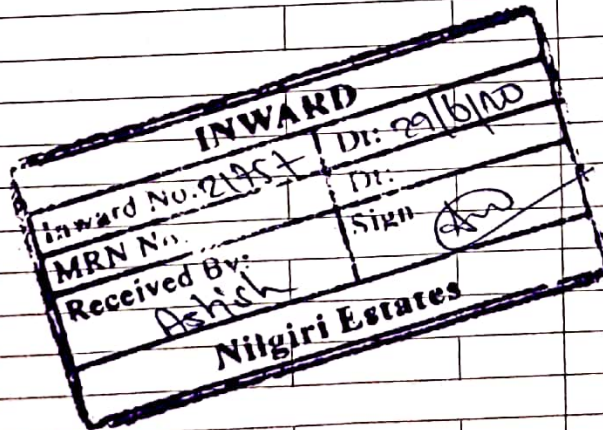
Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	11996
Invoice Date.	29-06-2020
PO No.	68363
PO Date.	28-06-2020
Req ID	57976
Req Date	26-06-2020
Loc Req No	72831

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	187.00	748.00	18	134.64
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IGST	CGST	SGST	Total Taxable Amount	748.00	134.64
	67.32	67.32	Total Invoice Amount	882.64	

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

1 of 1 - 29-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10051
Nilgiri Estates		DC Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68285
		PO Date.	25-06-2020
		Req ID	57931
		Req Date	25-06-2020
		Loc Req No	72820
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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INWARD	
Inward No: 21758	Date: 29/6/20
MRN No:	DE:
Received By: Achish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details

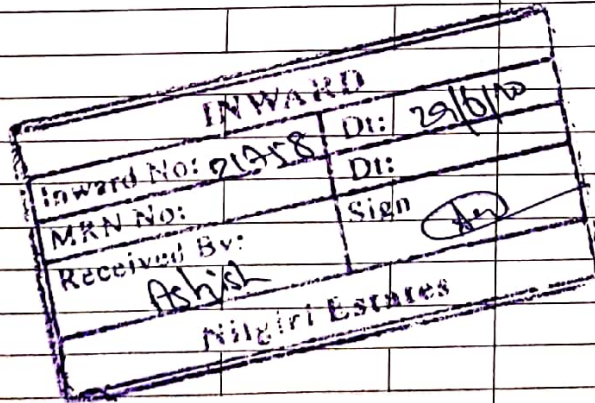
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11994
Invoice Date.	29-06-2020
PO No.	68285
PO Date.	25-06-2020
Req ID	57931
Req Date	25-06-2020
Loc Req No	72820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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IGST	CGST	SGST	Total Taxable Amount	7,288.00	1,311.84
	655.92	655.92	Total Invoice Amount	8,599.84	

Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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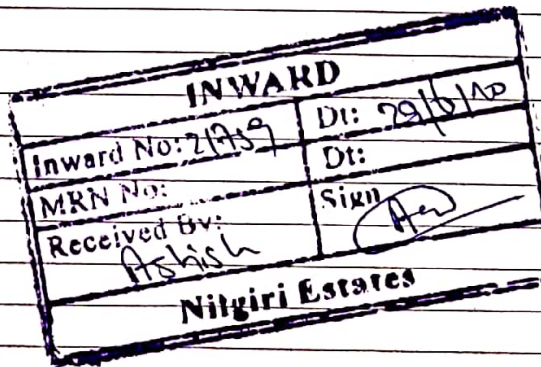
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-20

Customer Details		DC No.	10052
Nilgiri Estates		DC Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68284
		PO Date.	25-06-2020
		Req ID	57931
GSTIN : 36AAHFN0766F1ZA		Req Date	25-06-2020
		Loc Req No	72820
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

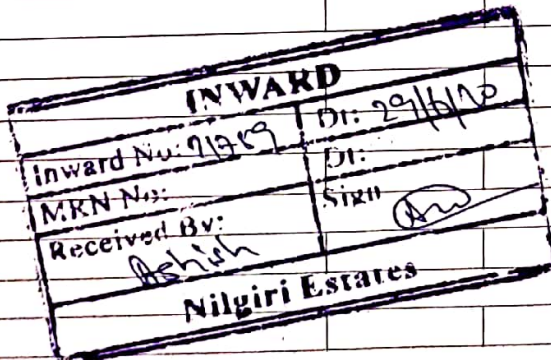
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.	11995			
Nilgiri Estates				Invoice Date.	29-06-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68284			
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-06-2020			
				Req ID	57931			
				Req Date	25-06-2020			
				Loc Req No	72820			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04	
	F200020							
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52	
	F160027							
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76	
	F200028							
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52	
	F160025							
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64	
	F200001							
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88	
	F200005							
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96	
	F200024							
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52	
	F200004							
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13								
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15								
IGST				28,138.00		5,064.84		
CGST				2,532.42		2,532.42		
SGST				2,532.42		2,532.42		
Total Taxable Amount				28,138.00		5,064.84		
Total Invoice Amount				33,202.84		33,202.84		

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.



for Summit Sales LLP

Authorized signatory

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Summit Sales LLP

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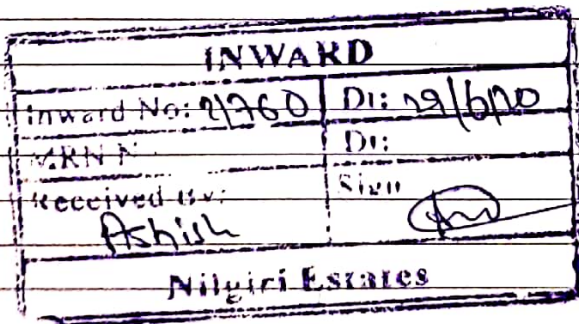
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10054
Nilgiri Estates		DC Date.	29-06-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	68330
		PO Date.	26-06-2020
		Req ID	57933
		Req Date	25-06-2020
		Loc Req No	72821
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 29-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11997

Invoice Date. 29-06-2020

PO No. 68330

PO Date. 26-06-2020

Req ID 57933

Req Date 25-06-2020

Loc Req No 72821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
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IGST				2,300.00		414.00	
CGST				207.00		207.00	
SGST				207.00		207.00	
Total Taxable Amount				2,300.00		414.00	
Total Invoice Amount				2,714.00			

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Authorised signatory

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