

Tangeda village, Dacheppalli Mandal, Guntur, Andhra Pradesh, 522414, India
GSTIN No: 37AADCB1182A128, GSTN Type: Regular/TDS/ISD

BHAVYA CEMENTS LIMITED

CIN : U26941AP2007PLC053611

STOCK TRANSFER

Invoice Number : 8008923
Inv Date Time : 08-07-2020 : 19:01
DA No
DA Date

Customer's PO No.

Billing Address :

Customer Code : GDTSHYD5
Customer Name : Bhavaya Cements Limited,
Miyapur
Near Srinivasa Poultry/Miyapur,JP
Nagar, Hyderabad
500049HYDERABAD, Telangana

Delivery Address:

Customer Code : GDTSHYD5
Customer Name : Bhavaya Cements Limited,
Miyapur
Near Srinivasa Poultry/Miyapur,JP
Nagar, Hyderabad
500049HYDERABAD, Telangana

Receiving Station :

Miyapur

Contact Details :
Name : Ch. Suresh Kumar
Contact Number : 9845687732

Email id : sales@bhavayacements.in

State Code: Telangana / 36									
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UCM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	Line Total (INR)
1	PPC HDPE Bag	25.23.2930	3.000	MTS	3000.00	9000.00	0.00	9000.00	11520.00
			60	Bags					
	Freight (INR) (Ft Zone: HYDERABAD)					0.00	0.00	0.00	0.00
	Total Amount (INR)					9,000.00	0.00	0.00	11520.00

Amount in Words : (INR) Eleven Thousand Five Hundred Twenty only

Vehicle No.: AP39U6089

Transporter Name: Manjunatha Transport

WayBill No.: 131231332421

Valid Date: 11-07-2020 07:02 PM

Received from Bhavaya Cements Limited through the
Transport Contractor

M. Thomas

(Bags) of cement in good
condition on date

INWARD

Inward No: 9183 Di: 10/3/20

MRN No: 81057 Di: 11/7/20

Received By: Sign of /

Signature of consignee

Nilgiri Estates

- Terms & Conditions:**
1. Payments should be made within due date, failing which 24% interest per annum will be charged extra from the due date.
 2. All payments should be in favour of Bhavaya Cements Limited by cross Demand Draft payable at Hyderabad.
 3. All correspondence should be addressed to our Hyderabad Office.
 4. Rates in the Invoice are Ex-factory / FOB (Deliver whichever is not applicable) prices prevailing at the time of dispatch.
 5. If the appropriate Sales Tax declaration form is not received from you within 30 days from the date of Invoice the concession of Tax as per Invoice will not be applicable and same will be recovered from you. The tax as levied by tax authorities during final assessment, will be applicable and difference if any will be recovered from you.
 6. Our risk and responsible cesses on delivering the goods to the carrier / transporter and are not responsible for any leakage / damage etc. caused in transit.
 7. Quality defects should be brought to the Company's notice in writing within 7 days from the receipt of goods and material should be kept separately and well stored for our inspection. In no case Company can be held responsible for any consequential losses.
 8. Once material is used complaints will not be entertained.
 9. Legal disputes, if any will be subject to Hyderabad city jurisdiction only.
 10. The terms and conditions enumerated here in shall only form the terms of contract between the parties. The acceptance of this Invoice shall be construed as waiver of any other terms and conditions set out elsewhere.

For BHAVYA CEMENTS LIMITED



Regd. Office & Works : 57, No. 886 / 84, Tangeda (Village), Dacheppalli (Mandal), Guntur (Dist) - 522414, Andhra Pradesh.
Corp. Office: Plot No. A-3, 2nd Floor, Bhavaya Speechi Bhavan, Film Nagar, Jubilee Hills, Hyderabad - 500096.

Summit Sales LLP

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

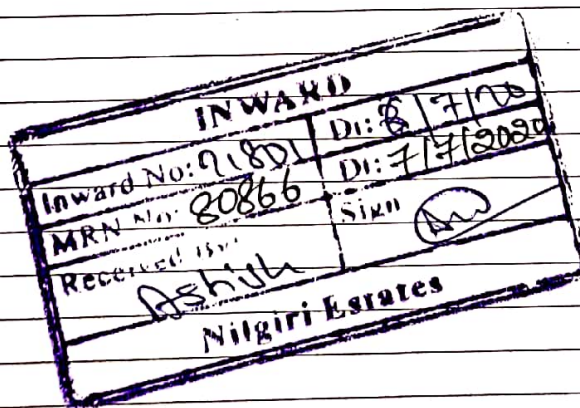
Email: purchase@modiproperties.com

1 of 1 : 06-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10176
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68299
		PO Date.	26-06-2020
		Req ID	57932
		Req Date	25-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72819
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 06-07-2020

Customer Details				Invoice No.		12131	
Nilgiri Estates				Invoice Date.		06-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68299	
GSTIN: 36AAHFN0766F1ZA				PO Date.		26-06-2020	
				Req ID		57932	
				Req Date		25-06-2020	
				Loc Req No		72819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	3 track - 47.50" x 41.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40
	3 track - 35.50" x 47.50" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44
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15							
					47,880.00		8,618.40
IGST	CGST	SGST	Total Taxable Amount				
	4,309.20	4,309.20	Total Invoice Amount		56,498.40		
Rupees : Fifty Six Thousand Four Hundred Ninty Eight and Paise Fourty Only.							

INWARD	
Inward No: 91801	DI: 6/7/20
MRN No 80866	DI: 7/7/2020
Received By:	Sign
Ashim	
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 3068 7243
E-Way Bill Date: 06/07/2020 04:24 PM
Generated By: 36ACQFS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/07/2020 04:24 PM [10Kms]
Valid Until: 07/07/2020

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 RAMPALLY,TELANGANA-500051
Document No. 12131
Document Date 06/07/2020
Transaction Type: Regular
Value of Goods ₹ 56498.4
HSN Code 7610 - SLIDING WINDOW(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	7610 B5649 & 06/07/2020	CHERLAPALLY	06/07/2020 04:24 PM	36ACQFS2044C1Z7	-	-

INWARD

Inward No: 21801
MRN No: 8086
Receiver: Ashish
Nilgiri Estates

Dr: 06/07/2020
Di: 06/07/2020
Sign: (Signature)



111230687243

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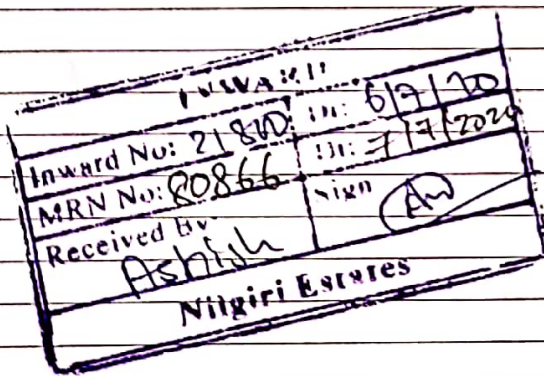
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10175
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68422
		PO Date.	01-07-2020
		Req ID	58098
GSTIN : 36AAHFN0766F1ZA		Req Date	30-06-2020
		Loc Req No	72834
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
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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 : 06-07-2020

Customer Details				Invoice No.		12130	
Nilgiri Estates				Invoice Date.		06-07-2020	
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.		68422	
GSTIN : 36AAHFN0766F1ZA				PO Date.		01-07-2020	
				Req ID		58098	
				Req Date		30-06-2020	
				Loc Req No		72834	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112	78.75	8,820.00	18	1,587.60
	23.75" x 23.75" - 28 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
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					8,887.20		1,599.70
IGST	CGST	SGST	Total Taxable Amount				
	799.85	799.85	Total Invoice Amount		10,486.90		

Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

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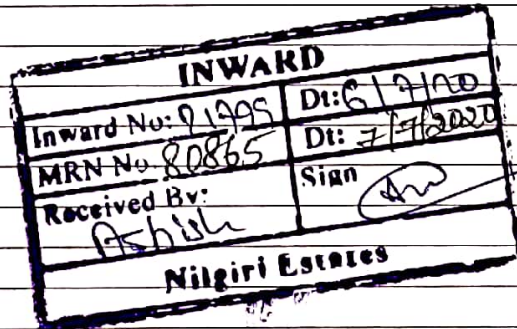
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10174
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68424
GSTIN : 36AAHFN0766F1ZA		PO Date.	30-06-2020
		Req ID	58085
		Req Date	29-06-2020
		Loc Req No	72839
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32
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for Summit Sales LLP

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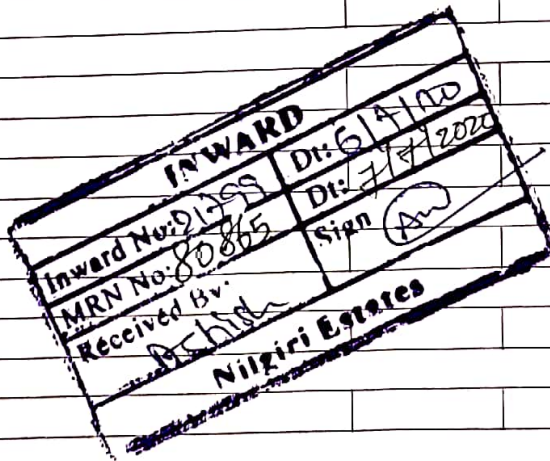
Email: purchase@modiproperties.com

1 of 1 : 06-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12129		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad				PO No.	68424		
GSTIN : 36AAHFN0766F1ZA				PO Date.	30-06-2020		
				Req ID	58085		
				Req Date	29-06-2020		
				Loc Req No	72839		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32	325.50	10,416.00	18	1,874.88
	3 track - 47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.50	16.00	18	2.88
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IGST	CGST	SGST	Total Taxable Amount		10,432.00		1,877.76
	938.88	938.88	Total Invoice Amount		12,309.76		
Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six Only.							



for Summit Sales LLP

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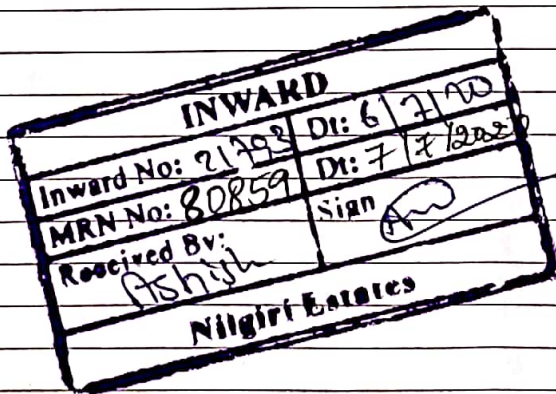
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10158
Nilgiri Estates		DC Date.	06-07-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	68326
		PO Date.	26-06-2020
		Req ID	57964
		Req Date	26-06-2020
GSTIN: 36AAHFN0766F1ZA		Loc Req No	72822
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

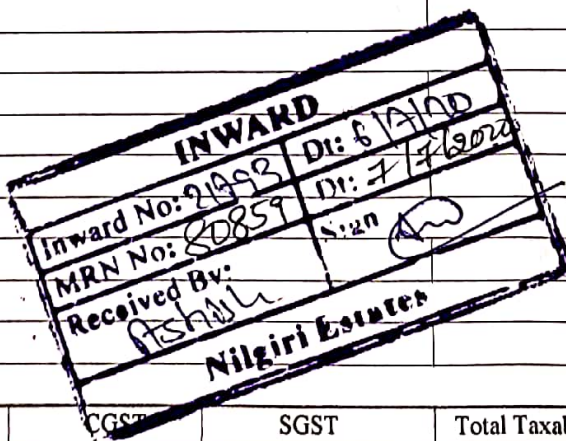
1 of 1 : 06-07-2020

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.	12113		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	68326		
GSTIN : 36AAHFN0766F1ZA				PO Date.	26-06-2020		
				Req ID	57964		
				Req Date	26-06-2020		
				Loc Req No	72822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
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IGST	CGST	SGST	Total Taxable Amount		575.00		103.50
	51.75	51.75	Total Invoice Amount			678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.



for Summit Sales LLP

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Summit Sales LLP

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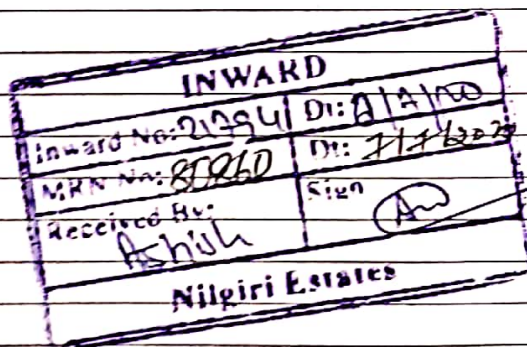
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10159
Nilgiri Estates		DC Date.	06-07-2020
Sy No 143/133/134/135/136, Rampally Jucosara, Hyderabad		PO No.	68581
		PO Date.	03-07-2020
		Req ID	58214
		Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72846
Description of Goods		HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

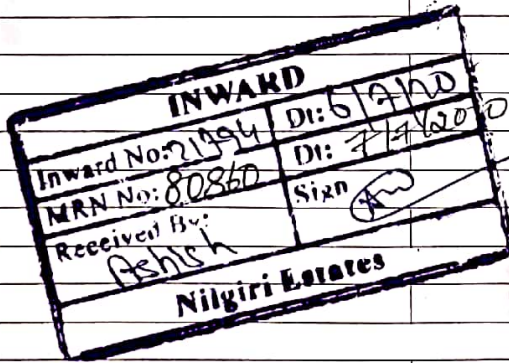
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.			
Nilgiri Estates				12114			
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				Invoice Date. 06-07-2020			
GSTIN : 36AAHFN0766F1ZA				PO No. 68581			
				PO Date. 03-07-2020			
				Req ID 58214			
				Req Date 03-07-2020			
				Loc Req No 72846			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
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IGST				CGST		SGST	
Total Taxable Amount				55,120.00		9,921.60	
Total Invoice Amount				65,041.60			

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

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E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 1412 3057 1648
 E-Way Bill Date: 06/07/2020 11:26 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/07/2020 11:26 AM [10Kms]
 Valid Until: 07/07/2020

Part - A

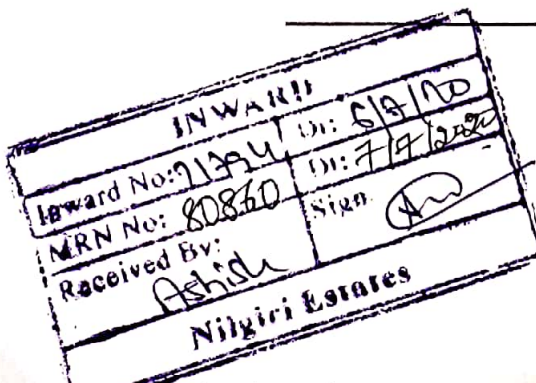
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery RAMPALLY, TELANGANA-500051
 Document No. 12114
 Document Date 06/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 65041.6
 HSN Code 8517 - VIDEO DOOR PHONE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 12114 & 06/07/2020	CHERLAPALLY	06/07/2020 11:26 AM	36ACQFS2044C1Z7	-	-



141230571648



Summit Sales LLP

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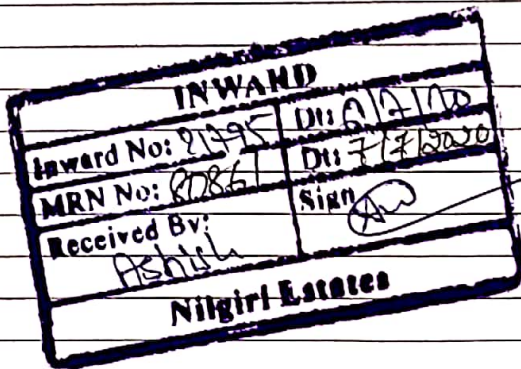
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10160
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67616
GSTIN : 36AAHFN0766F1ZA		PO Date.	30-05-2020
		Req ID	57289
		Req Date	30-05-2020
		Loc Req No	72787
Description of Goods		HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
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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 : 06-07-2020

Customer Details
 Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12115
Invoice Date.	06-07-2020
PO No.	67616
PO Date.	30-05-2020
Req ID	57289
Req Date	30-05-2020
Loc Req No	72787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 = Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
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IGST	CGST	SGST	Total Taxable Amount	252.00			45.36
	22.68	22.68	Total Invoice Amount				297.36

Rupees : Two Hundred Ninty Seven and Paise Thirty Six 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

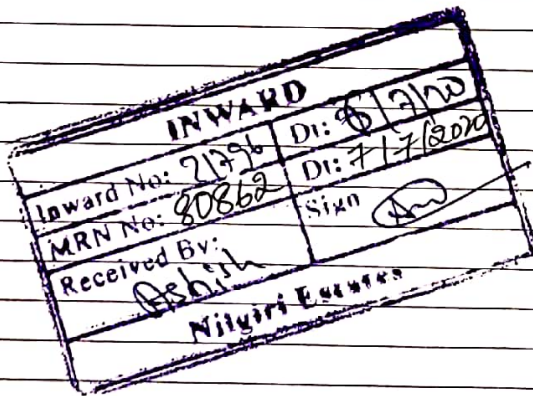
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10161
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,kcesnra,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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	16
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	68
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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

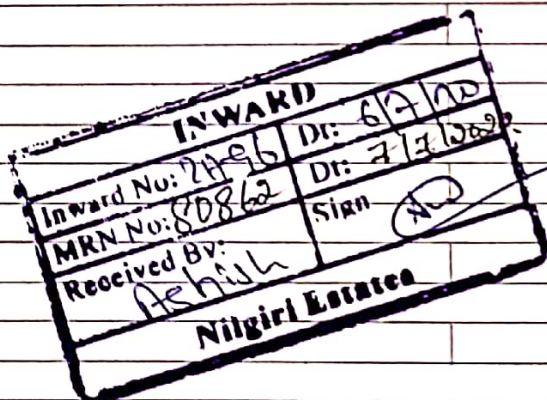
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12116	
Nilgiri Estates				Invoice Date.		06-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,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	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	68	218.00	14,824.00	18	2,668.32
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IGST				CGST		SGST	
Total Taxable Amount				77,193.20		13,894.78	
Total Invoice Amount				91,087.98			

Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 1512 3057 4103
 E-Way Bill Date: 06/07/2020 11:32 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/07/2020 11:32 AM [10Kms]
 Valid Until: 07/07/2020

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 RAMPALLY,TELANGANA-500051
 Document No. 12116
 Document Date 06/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 91087.98
 HSN Code 4418 - PANEL DOOR(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB3123 & 12116 & 06/07/2020	CHERLAPALLY	06/07/2020 11:32 AM	36ACQFS2044C1Z7	-	-



151230574103



Summit Sales LLP

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

Email: purchase@modiproperties.com

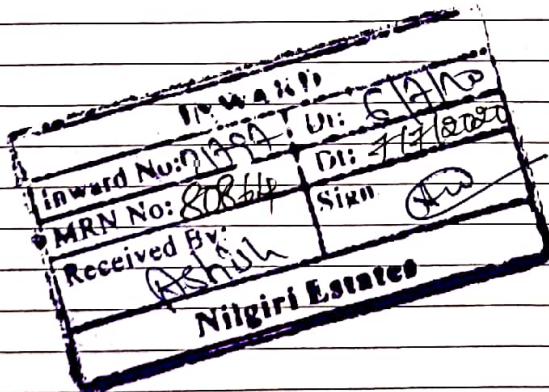
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10162
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68420
GSTIN : 36AAHFN0766F1ZA		PO Date.	30-06-2020
		Req ID	58088
		Req Date	29-06-2020
		Loc Req No	72837

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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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 : 06-07-2020

Customer Details				Invoice No.	12117		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hydrabad				PO No.	68420		
GSTIN : 36AAHFN0766F1ZA				PO Date.	30-06-2020		
				Req ID	58088		
				Req Date	29-06-2020		
				Loc Req No	72837		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black - 4		8	2098.00	16,784.00	18	3,021.12
9	4820 - Electrical - wires - Cu multistand wires Green - 2.5		5	1374.00	6,870.00	18	1,236.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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12							
13							
14							
15							
IGST				CGST		SGST	
9,932.22				9,932.22		9,932.22	
Total Taxable Amount				110,358.00		19,864.44	
Total Invoice Amount				130,222.44			

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: **1812 3057 9657**
 E-Way Bill Date: **06/07/2020 11:46 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **06/07/2020 11:46 AM [10Kms]**
 Valid Until: **07/07/2020**

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 **RAMPALLY, TELANGANA-500051**
 Document No. **12117**
 Document Date **06/07/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 130222.44**
 HSN Code **8544 - 2.5 SQ MM WIRE(+9)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12117 & 06/07/2020	CHERLAPALLY	06/07/2020 11:46 AM	36ACQFS2044C1Z7	-	-

INWARD

Inward No: **01997** Dt: **6/12/2020**
 RN No: **80864** Dt: **7/7/2020**
 Received By: **Achish** Sign:
Nilgiri Estates

1812 3057 9657

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATESNo. 899RAMPALLYW.O.NO - 67100-67053Date 9/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	grey Pavers 8x4		2100 No	457
(2)	RED Tiles 13x13 9 cm TS-12 UC-3212 Date MAN 8/10/20 10/7/2020		150 No	174
INWARD Inward No: 21806 Dt: 9/7/20 MAN No: 81011 Dt: 10/7/2020 Received By: Ashish Sign:  Nilgiri Estates GST No. : 36AEPPP5661P1Z1				

Receiver's Signature



For PURNIMA MOSAIC TILES



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 : 09-07-2020

Customer Details		DC No.	10241
Nilgiri Estates		DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	68582
		PO Date.	03-07-2020
		Req ID	58206
		Req Date	03-07-2020
		Loc Req No	72847
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
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INWARD	
Inward No: 21812	Dt: 9/7/20
MRN No: 80993	Dt: 10/7/2020
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

[Signature]
Authorized 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

TRANSIT COPY of 09-07-2020

Customer Details

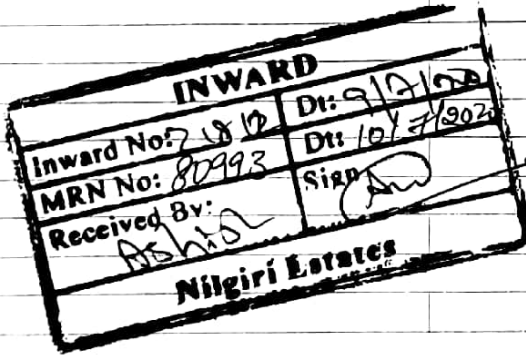
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12200
Invoice Date.	09-07-2020
PO No.	68582
PO Date.	03-07-2020
Req ID	58206
Req Date	03-07-2020
Loc Req No	72847

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Electrical - other - LED Lights - NA - nos LR02 - 291-XXX-57	9405	3	1575.00	4,725.00	12	567.00
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IGST

CGST

SGST

Total Taxable Amount

4,725.00

567.00

283.50

283.50

Total Invoice Amount

5,292.00

Rupees : Five Thousand Two Hundred Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

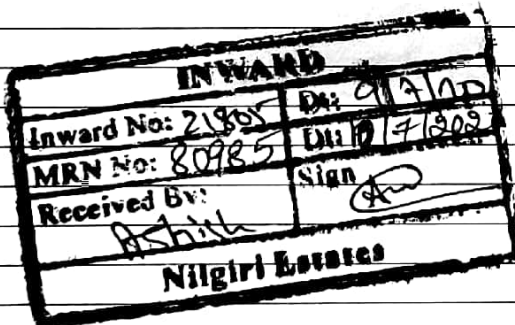
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10226
Nilgiri Estates		DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68588
		PO Date.	03-07-2020
		Req ID	58232
GSTIN : 36AAHFN0766F1ZA		Req Date	03-07-2020
		Loc Req No	166063
	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12183	
Nilgiri Estates				Invoice Date.		09-07-2020	
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.		68588	
GSTIN : 36AAHFN0766F1ZA				PO Date.		03-07-2020	
				Req ID		58232	
				Req Date		03-07-2020	
				Loc Req No		166063	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
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	IGST	CGST	SGST	Total Taxable Amount	4,616.00		830.88
		415.44	415.44	Total Invoice Amount			5,446.88

Rupees : Five Thousand Four Hundred Fourty Six 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 : 09-07-2020

Customer Details

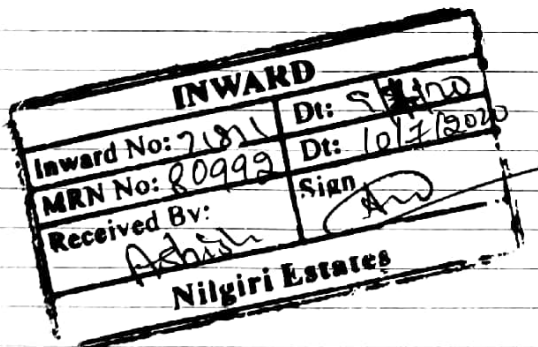
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10240
DC Date.	09-07-2020
PO No.	68638
PO Date.	06-07-2020
Req ID	58189
Req Date	01-07-2020
Loc Req No	72843

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2
4	4022 - Consumables - Dettol - NA - nos	3401	4
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
6	9570 - Tools - Spade with handle - NA - nos	7301	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500007

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 09-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

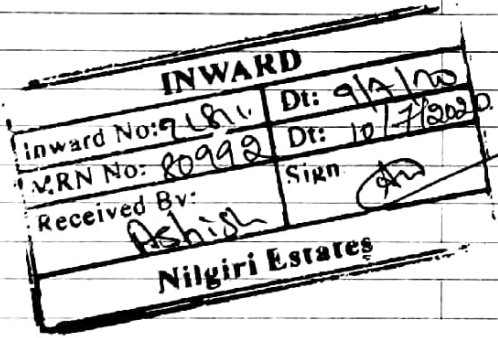
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12199
Invoice Date.	09-07-2020
PO No.	68638
PO Date.	06-07-2020
Req ID	58189
Req Date	01-07-2020
Loc Req No	72843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	50	8.30	415.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	3,890.00	601.50
	300.75	300.75	Total Invoice Amount	4,491.50	

Rupees : Four Thousand Four Hundred Ninty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +91 6281248297
+91 9581228898
+91 9502555088

**GSS****GLOBAL SAFETY SOLUTIONS**

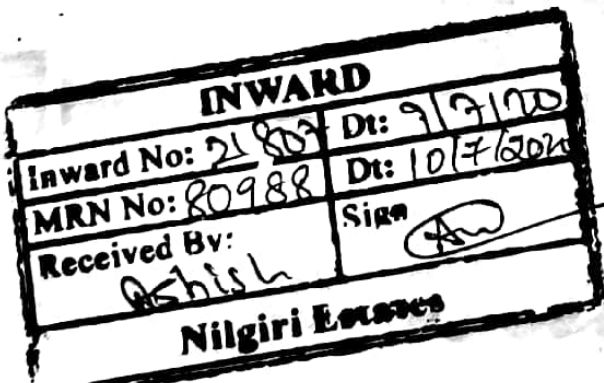
Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Nilgiri Estates*No. **1219**Date **06/07/2020**Against your order No **68563 - 72838**Date **02/07/2020**

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Cut resistant heavy gloves</i>   	<i>20 ps</i>	<i>38/-</i>		

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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

SAAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088



GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, Nilgiri Estates

No. 1219

Date 02/07/2020

Against your order No. 68563 - 72838

Date 02/07/2020

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Cut resistant heavy gloves SHOES ESAB INWARD Inward No: 91807 Dt: 9/1/20 MRN No: 80988 Dt: 10/7/2020 Received By: Ashish Sign: [Signature] Nilgiri Estates	20 prs	38/-		

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

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

(ORIGINAL FOR RECIPIENT)

Invoice No. 1219	Dated 6-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68563-72838	Dated 2-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Cut Resistant Hand Gloves CGST@2.5% SGST@2.5%	61161000	5 %	20 prs	38.00	prs		760.00
					2.50	%		19.00
					2.50	%		19.00
Total				20 prs				₹ 798.00

E & O.E.

INR Seven Hundred Ninety Eight Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		760.00	2.50%	19.00	2.50%	19.00	38.00
61181000							
Total		760.00		19.00		19.00	38.00

Tax Amount (in words) : INR Thirty Eight Only

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

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068
 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice



Summit Sales LLP

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

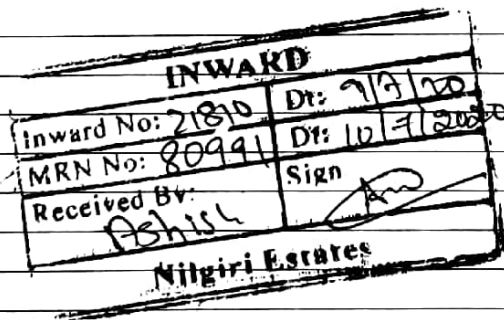
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10234
Nilgiri Estates		DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68600
		PO Date.	03-07-2020
		Req ID	58199
		Req Date	02-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72844
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
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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

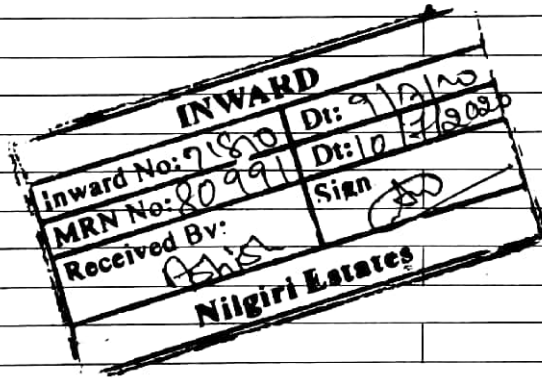
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12193	
Nilgiri Estates				Invoice Date.		09-07-2020	
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.		68600	
GSTIN : 36AAHFN0766F1ZA				PO Date.		03-07-2020	
				Req ID		58199	
				Req Date		02-07-2020	
				Loc Req No		72844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
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IGST				CGST		SGST	
Total Taxable Amount				3,969.00		714.42	
Total Invoice Amount				4,683.42			

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



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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10233
Nilgiri Estates		DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	68686
		PO Date.	07-07-2020
		Req ID	58143
GSTIN : 36AAHFN0766F1ZA		Req Date	01-07-2020
		Loc Req No	72842
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
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INWARD

Inward No: 809	Dt: 9/7/20
MRN No: 80990	Dt: 10/7/2020
Received By: <i>Dehish</i>	Sign: <i>[Signature]</i>

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

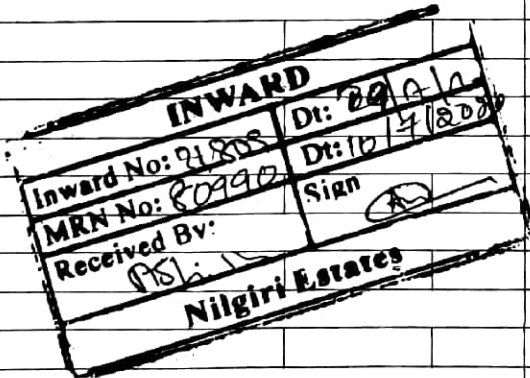
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12192	
Nilgiri Estates				Invoice Date.		09-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68686	
GSTIN : 36AAHFN0766F1ZA				PO Date.		07-07-2020	
				Req ID		58143	
				Req Date		01-07-2020	
				Loc Req No		72842	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 12 nos	4409	90	30.45	2,740.50	18	493.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 12 nos	4409	45	30.45	1,370.25	18	246.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
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IGST				CGST		SGST	
Total Taxable Amount				11,607.75		2,089.38	
Total Invoice Amount				13,697.14			

Rupees : Thirteen Thousand Six Hundred Ninty Seven and Paise Fourteen Only.



for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

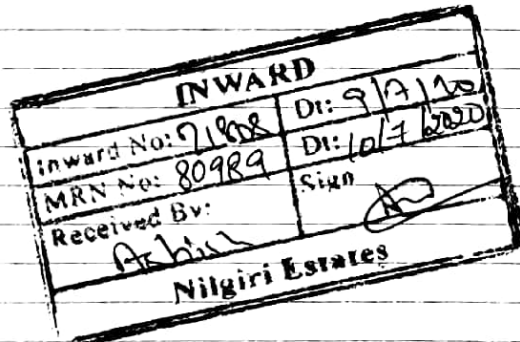
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10232
DC Date.	09-07-2020
PO No.	68487
PO Date.	01-07-2020
Req ID	58039
Req Date	29-06-2020
Loc Req No	72835

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
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for Summit Sales LLP

[Signature]
Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12191

Invoice Date. 09-07-2020

PO No. 68487

PO Date. 01-07-2020

Req ID 58039

Req Date 29-06-2020

Loc Req No 72835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	6	2365.00	14,190.00	18	2,554.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
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IGST	CGST	SGST	Total Taxable Amount	33,746.00			6,074.28
	3,037.14	3,037.14	Total Invoice Amount	39,820.28			

Rupees : Thirty Nine Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

for Summit Sales LLP

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