STOCK TRANSFER

# BHAVYA CEMENTS LIMITED

CIN : U26941AP2007PLC053611
Tangeda village,Dachepalli Mandal,,Guntur,Andhra Pradesh,522414,India
GSTN No:37AADCB1182A1Z8 , GSTN Type:Regular/TDS/ISD

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 Bhavya Cements Limited, Miyapur
Near Srinivasa PoultryMiyapurJP Nagar,Hyderabad
500049HYDERABAD , Telangana

**Delivery Address:**
Customer Code GDTSHYD5
Customer Name Bhavya Cements Limited, Miyapur
Near Srinivasa PoultryMiyapurJP Nagar,Hyderabad
500049HYDERABAD , Telangana

State Code: Telangana / 36

Customer Code GDTSHYD5
Customer Name Bhavya Cements Limited, Miyapur
Customer GST Number : 36AADCB1182A1ZA
Customer GST Type : Regular/TDS/ISD
Place of Supply / State Code : Telangana / 36

Receiving Station : Miyapur
Contact Details :
Name : Ch. Sateesh Kumar
Contact Number 9848987702
Email Id: sales@bhavyacements.in

| Sno | Item Code / Product Description | HSN / SAC Code | Quantity | UOM | Unit Price [INR] | Total Before Discount [INR] | Discount [INR] | Total [INR] | CGST [INR] Rate | CGST Amount | SGST [INR] Rate | SGST Amount | IGST [INR] Rate | IGST Amount | Line Total [INR] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PPC HDPE Bag | 25.23.2930 | 3.000<br>60 | MTS<br>Bags | 3000.00 | 9000.00 | 0.00 | 9000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 2520.00 | 11520.00 |
| | Freight [INR] ( Frt Zone: HYDERABAD ) | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **Total Amount [INR]** | | | | | | | 9,000.00 | | 0.00 | | 0.00 | | 2520.00 | 11520.00 |

TCS (Tax Collected at Source) 0.00 % 0.00

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

Invoice Total [INR] 11520.00

Vehicle No.:AP39U6089 Transporter Name: Manjunatha Transport

WayBill No.: 131231332421 Valid Date: 11-07-2020 07:02 PM

Received from Bhavya Cements Limited through the Transport Contractor ______________
______ M.Tonnes ________ (Bags) of cement in good ________ on date

INWARD
Inward No: 21813 Dt: 10/7/20
MRN No: 8/057 Dt: 11/7/2020
Received By: Sathuri Sign
Signature with Stamp 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 Bhavya 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 / FOR (Delete whichever is not applicable) prices prevailing at the time of dispatch.
5. If the appropriates 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 ceases 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

BHAVYA CEMENTS LIMITED TANGEDA
Authorized Signatory

Regd. Office & Works : Sy.No. 838 / 84 , Tangeda (Village), Dachepally (Mandal), Guntur (Dist) - 522414, Andhra Pradesh.
Corp. Office: Plot No. A-1, 2nd Floor, Bhavya's Spoorthi Bhavan, Filmnagar, 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



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 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 9180 | Dt: 8/7/20
MRN No: 80866 | Dt: 7/7/2020
Received By: Ashish | Sign
Nilgiri Estates

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**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 12131 |
| Invoice Date. | 06-07-2020 |
| PO No. | 68299 |
| 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 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| | | | | | 47,880.00 | | 8,618.40 |

INWARD
Inward No: 21801 Dt: 6/7/20
MRN No 80866 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

| 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.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1112 3068 7243** |
| E-Way Bill Date: | 06/07/2020 04:24 PM |
| Generated By: | 36ACQ FS204 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 | TS10UB5649 & 12131 & 06/07/2020 | CHERLAPALLY | 06/07/2020 04:24 PM | 36ACQFS2044C1Z7 | - | - |

INWARD
Inward No: 21801 Dt: 8/7/2020
MRN No 8086 Dt: 7/7/2020
Received by: Ashish Sign
Nilgiri Estates

111230687243

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**



| **Customer Details** | DC No. | 10175 |
|---|---|---|
| Nilgiri Estates | DC Date. | 06-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,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 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21810 Dt: 6/7/20
MRN No: 20866 Dt: 7/7/2020
Received By Ashish
Sign
Nilgiri Estates

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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12130 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 06-07-2020 |
| | PO No. | 68422 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58098 |
| | Req Date | 30-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21801 Dt: 6/7/20
MRN No: 80866 Dt: 7/7/2020
Received By: Ashik Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 8,887.20 | 1,599.70 |
|---|---|---|---|---|---|
| | 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

*Authorised signatory*

Subject to Hyderabad Jurisdiction

16:39
TS10UB5649

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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10174 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 06-07-2020 |
| | PO No. | 68424 |
| | PO Date. | 30-06-2020 |
| | Req ID | 58085 |
| | Req Date | 29-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21795 Dt: 6/7/20
MRN No. 80865 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# 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**

| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12129 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 06-07-2020 |
| | PO No. | 68424 |
| | PO Date. | 30-06-2020 |
| | Req ID | 58085 |
| | Req Date | 29-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: D1798 Dt: 6/7/20
MRN No: 80865 Dt: 7/7/2020
Received By: Sign
Nilgiri Estates

| 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**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

12:09
TS10 UB3123

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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10158 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 06-07-2020 |
| | PO No. | 68326 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57964 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 26-06-2020 |
| | Loc Req No | 72822 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017 | 5 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21793 Dt: 6/7/20
MRN No: 80859 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# 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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12113 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 06-07-2020 |
| | 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21993
Dt: 6/7/2020
MRN No: 80859
Dt: 7/7/2020
Sign
Received By: Ashok
Nilgiri Estates

| 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**

*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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10159 |
| Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 06-07-2020 |
| | PO No. | 68581 |
| | PO Date. | 03-07-2020 |
| | Req ID | 58214 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 03-07-2020 |
| | Loc Req No | 72846 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos | 8517 | 10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21784 Dt: 8/7/20
MRN No: 80860 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

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

GSTIN/UNI: 36ACQFS2044C1Z7

..plier / Customer / Transporter - Copy



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 12114 |
| Invoice Date. | 06-07-2020 |
| 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 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21994 Dt: 6/7/20
MRN No: 80860 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 55,120.00 | 9,921.60 |
| | 4,960.80 | 4,960.80 | Total Invoice Amount | 65,041.60 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Scanned by CamScanner

# E - WAY BILL SYSTEM

NATION TAX MARKET

## 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

INWARD
Inward No: 21324 Dt: 6/7/20
MRN No: 80860 Dt: 7/7/2020
Received By: Ashish Sign:
Nilgiri Estates

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **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 |
| | PO Date. | 30-05-2020 |
| | Req ID | 57289 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 30-05-2020 |
| | Loc Req No | 72787 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4066 - Consumables - Water bottle - NA - nos | | 6 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21795 Dt: 6/7/20
MRN No: 80867 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer / Transporter - Copy



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12115 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 06-07-2020 |
| | PO No. | 67616 |
| | PO Date. | 30-05-2020 |
| | Req ID | 57289 |
| | Req Date | 30-05-2020 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21195 | Dt: 6/7/20
MRN No: 8086 | Dt: 7/7/2020
Received By: Akhil | Sign
Nilgiri Estates

| 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

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**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| DC No. | 10161 |
| DC Date. | 06-07-2020 |
| 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 | 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 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD

Inward No: 21796 Dt: 8/7/20

MRN No: 80862 Dt: 7/7/2020

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 12116 |
| Invoice Date. | 06-07-2020 |
| 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 | 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 - 4" | 8302 | 68 | 218.00 | 14,824.00 | 18 | 2,668.32 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 2796
Dt: 6/7/20
MRN No: 80862
Dt: 7/7/2020
Received By: Ashish
Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 77,193.20 | | 13,894.78 |
|---|---|---|---|---|---|---|
| | 6,947.39 | 6,947.39 | 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

NATION TAX MARKET

## 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

INWARD
Inward No: 21296
Dt: 6/7/20
MRN No: 80869
Dt: 7/7/2020
Received by: Ashish
Sign:
Nilgiri Estates

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=151230574103&cal=1

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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10162 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 06-07-2020 |
| | PO No. | 68420 |
| | PO Date. | 30-06-2020 |
| | Req ID | 58088 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: [illegible] Dt: 6/7/20
MRN No: 80864 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

**TRANSIT COPY**

# 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**



| ...ustomer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12117 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 06-07-2020 |
| | PO No. | 68420 |
| | PO Date. | 30-06-2020 |
| | Req ID | 58088 |
| | Req Date | 29-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72837 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow 1 | | 15 | 570.00 | 8,550.00 | 18 | 1,539.00 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - ( | 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 - ( | | 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 |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Inward No: 2192 Dt: 6/7/20
MRN No: 80864 Dt: 7/7/2020
Received by: Ashish Sign:
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 110,358.00 | | 19,864.44 |
|---|---|---|---|---|---|---|
| | 9,932.22 | 9,932.22 | 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

NATION TAX MARKET

## 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 | - | - |

181230579657

INWARD
Dt: 6/7/20
Inward No: 2797
Dt: 7/7/2020
RN No: 8086A
Sign
Received By: Ashish
Nilgiri Estates

**DELIVERY CHALLAN** Mobile : 9849195298

14013

# PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAMPALLY
W.O.NO - 67100 - 67053

No. 899

Date 9/7/20

Please receive the undermentioned Material in good Condition

| S.No. | PARTICULARS | HSN Code | Qty. | Rate |
|---|---|---|---|---|
| 1 | Grey Pavers 8"x4" | | 2100 No | 457 |
| 2 | RED Tiles 13"x13" | | 150 No | 174 |
| | 9 cm / TS-12<br>UC-3212<br>MRN 8101 2 Date 10/7/2020 | | | |

INWARD
Inward No: 21806 Dt: 9/7/20
MRN No: 81012 Dt: 10/7/2020
Received By: Ashish Sign:
Nilgiri Estates

GST No. : 36AEPPP5661P1ZI

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**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| DC No. | 10241 |
| DC 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 |
|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 3 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

**INWARD**

| | |
|---|---|
| Inward No: 71812 | Dt: 9/7/20 |
| MRN No: 80993 | Dt: 10/7/2020 |
| 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

uppher / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

**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<br>LR02 - 291-XXX-57 | 9405 | 3 | 1575.00 | 4,725.00 | 12 | 567.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 7812 Dt: 9/7/20
MRN No: 80993 Dt: 10/7/2020
Received By: Ashok Sign:
Nilgiri Estates

| 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**

*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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10226 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-07-2020 |
| | 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 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21805 Dt: 9/7/20
MRN No: 80985 Dt: 10/7/2020
Received By: Ashish Sign
Nilgiri Estates

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 : 09-07-2020

| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12183 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-07-2020 |
| | 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7595 - Stationery - other - Stationery - NA - nos | | 2 | 2308.00 | 4,616.00 | 18 | 830.88 |
| | NE Brochure Standee | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21805 Dt: 9/7/20
GRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

| 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**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10240 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-07-2020 |
| | PO No. | 68638 |
| | PO Date. | 06-07-2020 |
| | Req ID | 58189 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 2181 Dt: 9/7/20
MRN No: 20999 Dt: 10/7/2020
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

TRANSIT COPY

Email: purchase@modiproperties.com

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. | 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 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 9461 Dt: 9/7/20
VRN No: 80992 Dt: 10/7/2020
Received By: Ashish Sign
Nilgiri Estates

| 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**

Authorised Signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36AAOFG9573A1Z5

**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 06/07/2020

Against your order No 68563 - 72838

Date 02/07/2020

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Cut resistant hang gloves | 20 prs | 38/- | | |

INWARD
Inward No: 21807 Dt: 9/7/20
MRN No: 80988 Dt: 10/7/2020
Received By: Ashish
Sign
Nilgiri Estates

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**

6AAOFG9573A1Z5 **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 06/07/2020

Against your order No. 68563 - 72838

Date 02/07/2020

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Cut resistant hang gloves | 20 prs | 38/- | | |

**INWARD**

| | |
|---|---|
| Inward No: 9,807 | Dt: 9/7/20 |
| MRN No: 80988 | Dt: 10/7/2020 |
| Received By: Ashish | Sign |

**Nilgiri Estates**

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**

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**[GLO]BAL SAFETY SOLUTIONS**
[?]-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
**Nilgiri Estates**
5-4-187/384, 2nd Floor,
M G Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

| | |
|---|---|
| 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** | 61161000 | 5 % | **20 prs** | 38.00 | prs | | **760.00** |
| | *CGST@2.5%* | | | | 2.50 | % | | **19.00** |
| | *SGST@2.5%* | | | | 2.50 | % | | **19.00** |
| | Total | | | **20 prs** | | | | **₹ 798.00** |

INWARD
Inward No: 21807 Dt: 9/7/20
MRN No: 80988 Dt: 10/07/2020
Received By: Ashish Sign
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)
**INR Seven Hundred Ninety Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 61161000 | 760.00 | 2.50% | 19.00 | 2.50% | 19.00 | 38.00 |
| **Total** | **760.00** | | **19.00** | | **19.00** | **38.00** |

Tax Amount (in words) : **INR Thirty Eight Only**

Company's PAN : **AAOFG9573A**

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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

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**



| **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 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 02-07-2020 |
| | Loc Req No | 72844 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 6 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21810 Dt: 9/7/20
MRN No: 80991 Dt: 10/7/2020
Received By: Ashish Sign
Nilgiri Estates

**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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12193 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-07-2020 |
| | PO No. | 68600 |
| | PO Date. | 03-07-2020 |
| | Req ID | 58199 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 71870 Dt: 9/7/20
MRN No: 80991 Dt: 10/7/2020
Received By: Ashis Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 3,969.00 | | 714.42 |
|---|---|---|---|---|---|---|
| | 357.21 | 357.21 | Total Invoice Amount | 4,683.42 | | |

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



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10233 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-07-2020 |
| | 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 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD

| Inward No: 1803 | Dt: 9/7/20 |
|---|---|
| MRN No: 80990 | Dt: 10/7/2020 |
| Received By: | Sign |

Nilgiri Estates

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12192 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-07-2020 |
| | 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - | 4409 | 420 | 14.70 | 6,174.00 | 18 | 1,111.32 |
| | 7'0 x 1.5" x 3/4" - 60 nos | | | | | | |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - | 4409 | 90 | 30.45 | 2,740.50 | 18 | 493.28 |
| | 7'6" x 3" x 1" - 12 nos | | | | | | |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - | 4409 | 45 | 30.45 | 1,370.25 | 18 | 246.64 |
| | 3'9" x 3" x 1" - 12 nos | | | | | | |
| 4 | 2237 - Carpentry - wood - Sal wood Beading - other - | 4409 | 90 | 14.70 | 1,323.00 | 18 | 238.14 |
| | 3'0 x 1.5" x 3/4" - 30 nos | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 91808 Dt: 29/7/2020
MRN No: 80990 Dt: 10/7/2020
Received By: Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 11,607.75 | | 2,089.38 |
|---|---|---|---|---|---|---|
| | 1,044.69 | 1,044.69 | Total Invoice Amount | 13,697.14 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

**Subject to Hyderabad Jurisdiction**

TS10UB 5849
14:58

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**



| | | |
|---|---|---|
| **Customer Details** | DC No. | 10232 |
| Nilgiri Estates | DC Date. | 09-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 68487 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58039 |
| | Req Date | 29-06-2020 |
| GSTIN : 36AAHFN0766F1ZA | 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 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21808 Dt: 9/7/20
MRN No: 80989 Dt: 10/7/2020
Received By: 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**



**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 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 71808 Dt: 9/7/20
MRN No: 80989 Dt: 10/7/2020
Received By: Ashish Sign
Nilgiri Estates

| 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**

Authorised signatory

Subject to Hyderabad Jurisdiction