

Summit Sales LLP

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

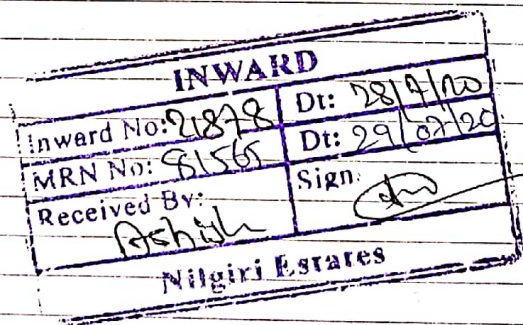
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10517
Narsing Rao Mylaram		DC Date.	28-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	69146
		PO Date.	25-07-2020
		Req ID	58678
		Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72889
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
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for Summit Sales LLP

(Signature)
 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details

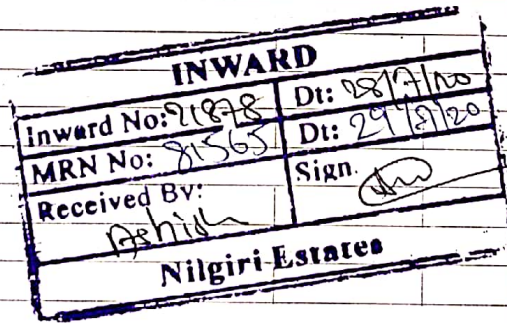
Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	12497
Invoice Date.	28-07-2020
PO No.	69146
PO Date.	25-07-2020
Req ID	58678
Req Date	22-07-2020
Loc Req No	72889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	262.71	2,627.10	18	472.88
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IGST	CGST	SGST	Total Taxable Amount	4,767.00			858.06
	429.03	429.03	Total Invoice Amount		5,625.06		



Rupees : Five Thousand Six Hundred Twenty Five and Paise Six Only.

for Summit Sales LLP

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Summit Sales LLP

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

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1 of 1 : 28-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10519
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69040
		PO Date.	22-07-2020
		Req ID	58637
		Req Date	21-07-2020
		Loc Req No	72873
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8544	6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8546	6
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
8	4585 - Electrical - other - Insulation tape - NA - nos		8
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INWARD	
Inward No: 21880	Dt: 28/7/20
MRN No: 81521	Dt: 29/7/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

[Signature]
Authorised signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.			
Nilgiri Estates				12499			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 28-07-2020			
				PO No. 69040			
				PO Date. 22-07-2020			
				Req ID 58637			
				Req Date 21-07-2020			
				Loc Req No 72873			
GSTIN : 36AAHFN0766F1ZA							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60	
2 4815 - Electrical - wires - Cu multistand wires Black	8544	6	570.00	3,420.00	18	615.60	
3 4816 - Electrical - wires - Cu multistand wires Red -		4	570.00	2,280.00	18	410.40	
4 4817 - Electrical - wires - Cu multistand wires Green		4	570.00	2,280.00	18	410.40	
5 4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92	
6 4821 - Electrical - wires - Cu multistand wires Blue -		2	2098.00	4,196.00	18	755.28	
7 4822 - Electrical - wires - Cu multistand wires Black		2	2098.00	4,196.00	18	755.28	
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40	
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IGST	CGST	SGST	Total Taxable Amount	28,116.00		5,060.88	
	2,530.44	2,530.44	Total Invoice Amount	33,176.88			
Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight Only.							

INWARD

Inward No: 21850	Dt: 28/7/20
MRN No: 81521	Dt: 29/7/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

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[Signature]
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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10520
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69080
		PO Date.	24-07-2020
		Req ID	58609
		Req Date	21-07-2020
		Loc Req No	72884
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
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INWARD	
Inward No: 01881	Di: 28/7/20
MRN No: 81572	Di: 29/7/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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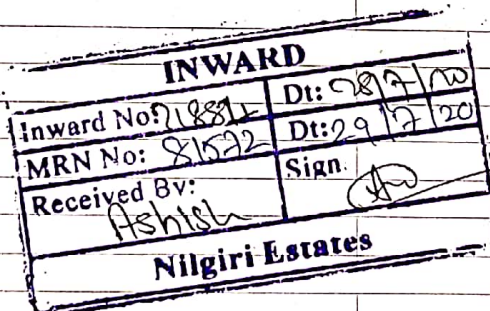
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.			
Nilgiri Estates				12500			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 28-07-2020			
GSTIN : 36AAHFN0766F1ZA				PO No. 69080			
				PO Date. 24-07-2020			
				Req ID 58609			
				Req Date 21-07-2020			
				Loc Req No 72884			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos	9405	4	1491.00	5,964.00	12	715.68	
D915065 50w flood light							
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IGST	CGST	SGST	Total Taxable Amount		5,964.00	715.68	
	357.84	357.84	Total Invoice Amount		6,679.68		
Rupees : Six Thousand Six Hundred Seventy Nine and Paise Sixty Eight 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 : 28-07-2020

Customer Details		DC No.	10521
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara.Hyderabad		PO No.	69116
		PO Date.	24-07-2020
		Req ID	58707
		Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72891
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
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INWARD	
Inward No: 21882	Dt: 28/7/20
MRN No: 81572	Dt: 29/7/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

[Signature]
 Authorised Signatory

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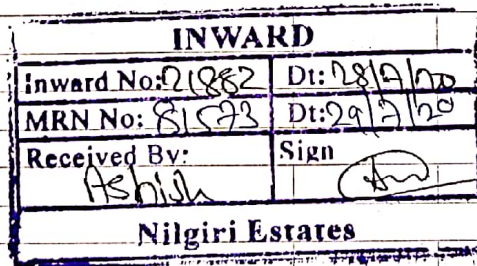
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12501		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69116		
				PO Date.	24-07-2020		
				Req ID	58707		
				Req Date	23-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72891		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
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IGST	CGST	SGST	Total Taxable Amount		9,137.00		1,644.66
	822.33	822.33	Total Invoice Amount		10,781.66		

Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty Six Only.



for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10522
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69111
		PO Date.	24-07-2020
		Req ID	58675
		Req Date	22-07-2020
		Loc Req No	72887
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD	
Inward No: 21883	Dr: 28/7/20
MRN No: 81524	Dr: 29/7/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

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[Signature]
Authorised signatory

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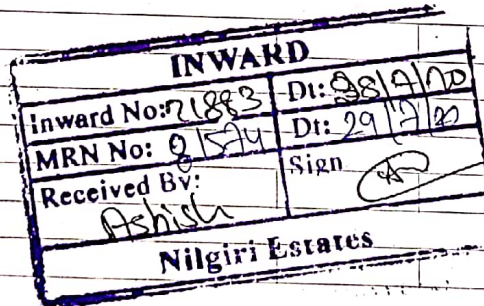
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice Details			
Nilgiri Estates				Invoice No.	12502		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.	28-07-2020		
GSTIN : 36AAHFN0766F1ZA				PO No.	69111		
				PO Date.	24-07-2020		
				Req ID	58675		
				Req Date	22-07-2020		
				Loc Req No	72887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	R-5 y -5 black -5 blue -5						
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IGST	CGST	SGST	Total Taxable Amount		200.00		36.00
	18.00	18.00	Total Invoice Amount		236.00		

Rupees : Two Hundred Thirty Six Only.



for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10523
Nilgiri Estates		DC Date.	28-07-2020
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
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72847
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
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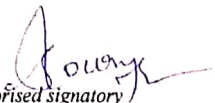
MRN closed

INWARD

Inward No: 91884	Dr: 28/7/20
MRN No:	Dr:
Received By: Ashish	Sign: 

Nilgiri Estates

for Summit Sales LLP


 Authorised signatory

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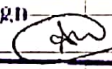
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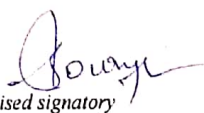
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12503	
Nilgiri Estates				Invoice Date.		28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68582	
GSTIN : 36AAHFN0766F1ZA				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	9405	7	1575.00	11,025.00	12	1,323.00
	LR02 - 291-XXX-57						
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12	INWARD Inward No: 21884 Dt: 28/7/20 MRN No: Dt: Received By: Ashish Sign:  Nilgiri Estates						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	11,025.00			1,323.00
	661.50	661.50	Total Invoice Amount			12,348.00	

Rupees : Twelve Thousand Three Hundred Fourty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10524
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136. Rampally,keesara,Hyderabad		PO No.	69002
		PO Date.	22-07-2020
		Req ID	58612
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72881
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
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INWARD	
Inward No: 21885	Dt: 28/7/20
MRN No: 81575	Dt: 29/7/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Supplier / Customer / Transporter - Copy

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Customer Details				Invoice No.	12504		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69002		
				PO Date.	22-07-2020		
				Req ID	58612		
				Req Date	21-07-2020		
				Loc Req No	72881		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
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IGST	CGST	SGST	Total Taxable Amount		3,415.00		614.70
	307.35	307.35	Total Invoice Amount		4,029.70		

Rupees : Four Thousand Twenty Nine and Paise Seventy Only.

for Summit Sales LLP

[Signature]
 Authorised signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

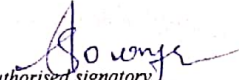
1 of 1 : 28-07-2020

Customer Details		DC No.	10518
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69167
		PO Date.	27-07-2020
		Req ID	58514
		Req Date	17-07-2020
GSTIN : 36AAIIFN0766F1ZA		Loc Req No	72871
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
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INWARD	
Inward No: 21879	Dt: 28/7/20
MRN No: 81566	Dt: 29/7/20
Received By: Ashish	Sign. 
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12498		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69167		
				PO Date.	27-07-2020		
				Req ID	58514		
				Req Date	17-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72871		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
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IGST	CGST	SGST	Total Taxable Amount		1,730.00		311.40
	155.70	155.70	Total Invoice Amount		2,041.40		

Rupees : Two Thousand Fourty One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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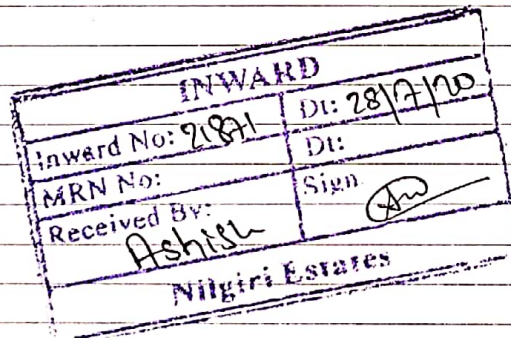
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10510
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68887
		PO Date.	16-07-2020
		Req ID	58503
		Req Date	15-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72867
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	0
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for Summit Sales LLP

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[Signature]

Authorised signatory

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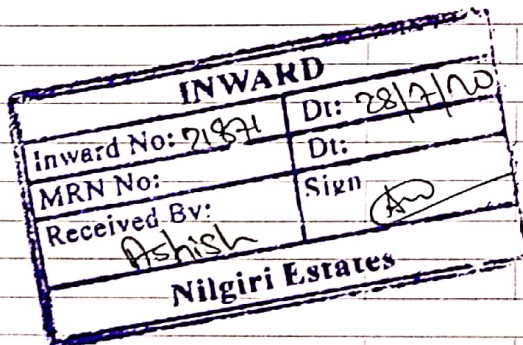
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12490		
Nilgiri Estates				Invoice Date.		28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68887		
				PO Date.		16-07-2020		
				Req ID		58503		
				Req Date		15-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72867		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In		7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"		8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos		8481	3	544.00	1,632.00	18	293.76
7	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17		73241	0	2438.00	0.00	18	0.00
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IGST			CGST	SGST	Total Taxable Amount		5,848.00	1,052.64
			526.32	526.32	Total Invoice Amount		6,900.64	
Rupees : Six Thousand Nine Hundred and Paise Sixty Four Only.								



for Summit Sales LLP

Baony
Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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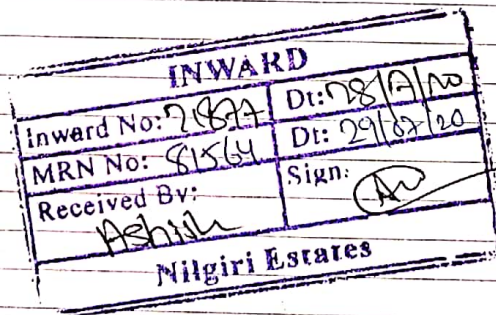
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10516
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69021
		PO Date.	22-07-2020
		Req ID	58651
GSTIN : 36AAHFN0766F1ZA		Req Date	22-07-2020
		Loc Req No	72886
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
4	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	48
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		108
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
9	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		12
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	110
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
12	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	90
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		6
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for Summit Sales LLP

Ashish
Authorized signatory

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12496	
Nilgiri Estates				Invoice Date.		28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69021	
GSTIN : 36AAHFN0766F1ZA				PO Date.		22-07-2020	
				Req ID		58651	
				Req Date		22-07-2020	
				Loc Req No		72886	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	60	20.00	1,200.00	18	216.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
4	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	48	74.00	3,552.00	18	639.36
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		108	10.00	1,080.00	18	194.40
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	20	142.00	2,840.00	18	511.20
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80
8	10065 - Plumbing - CPVC - CPVC Reducer	39174000	12	25.00	300.00	18	54.00
9	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" X 1		12	33.00	396.00	18	71.28
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	110	5.00	550.00	18	99.00
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	90	10.00	900.00	18	162.00
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"		6	36.00	216.00	18	38.88
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IGST				Total Taxable Amount		31,518.00	
				Total Invoice Amount		37,191.24	

INWARD

Inward No: 21877 Dt: 28/7/20

MRN No: 21877 Dt: 29/7/20

Received By: Ashika Sign: [Signature]

2,836.62

Nilgiri Estates

Rupees : Thirty Seven Thousand One Hundred Nine and Paise Twenty Four Only.

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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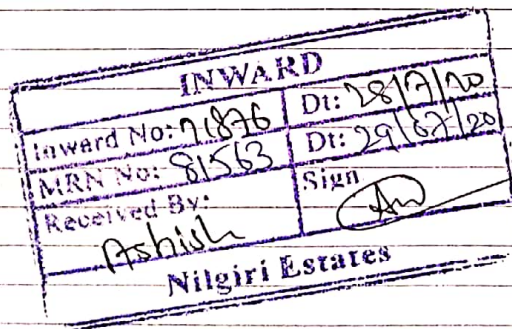
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10515
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69021
		PO Date.	22-07-2020
		Req ID	58651
		Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72886
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	78
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	144
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	36
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details

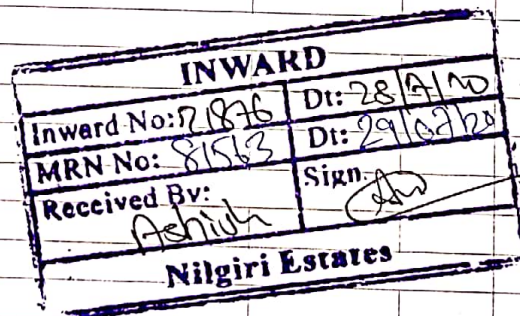
Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12495
Invoice Date. 28-07-2020
PO No. 69021
PO Date. 22-07-2020
Req ID 58651
Req Date 22-07-2020
Loc Req No 72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	78	190.00	14,820.00	18	2,667.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	60	8.00	480.00	18	86.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	6	318.00	1,908.00	18	343.44
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				IGST	CGST	SGST	Total Taxable Amount
					3,619.80	3,619.80	40,220.00
							Total Invoice Amount
							47,459.60

Rupees : Fourty Seven Thousand Four Hundred Fifty Nine and Paise Sixty Only.



for Summit Sales LLP

[Signature]
Authorised signatory

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DELIVERY CHALLAN

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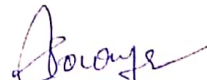
1 of 1 : 28-07-2020

Customer Details		DC No.	10514
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69130
		PO Date.	22-07-2020
		Req ID	58643
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72885

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		2
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		7
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INWARD	
Inward No: 21815	Dr: 28/7/20
MRN No: 81562	Dr: 29/7/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP


 Authorised signatory

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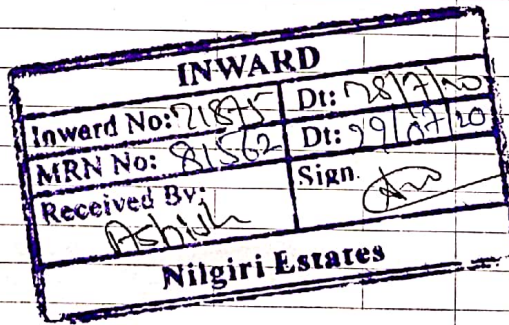
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12494		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69130		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020		
				Req ID	58643		
				Req Date	21-07-2020		
				Loc Req No	72885		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		2	772.00	1,544.00	18	277.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		7	772.00	5,404.00	18	972.72
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IGST	CGST	SGST	Total Taxable Amount	6,948.00			1,250.64
	625.32	625.32	Total Invoice Amount	8,198.64			

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.



for Summit Sales LLP

Authorized signatory

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DELIVERY CHALLAN

Summit Sales LLP

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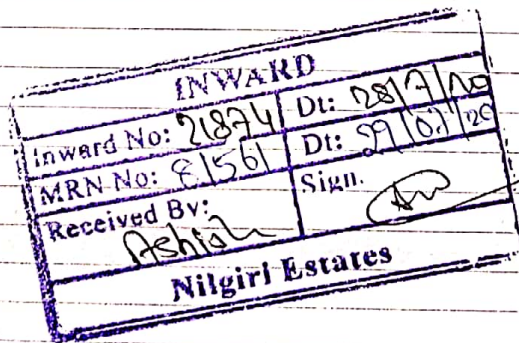
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10513
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69161
		PO Date.	27-07-2020
		Req ID	58523
GSTIN : 36AAHFN0766F1ZA		Req Date	17-07-2020
		Loc Req No	72868

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
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for Summit Sales LLP

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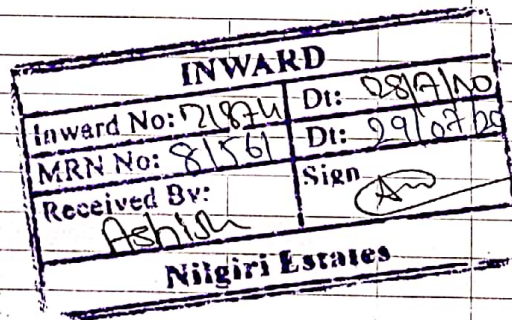
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

TRANSIT COPY

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No	
Nilgiri Estates				12493		28-07-2020		69161		27-07-2020		58523		17-07-2020		72868	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad																	
GSTIN : 36AAHFN0766F1ZA																	
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			
				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

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Summit Sales LLP

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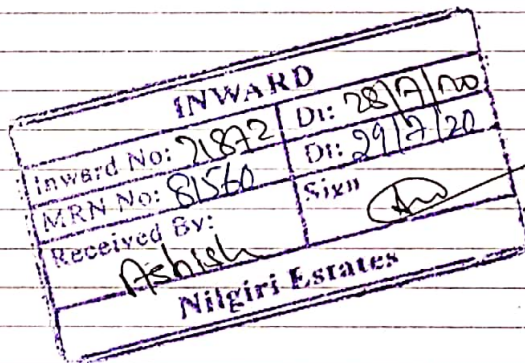
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10511
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69144
		PO Date.	25-07-2020
		Req ID	58708
		Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72892
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
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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

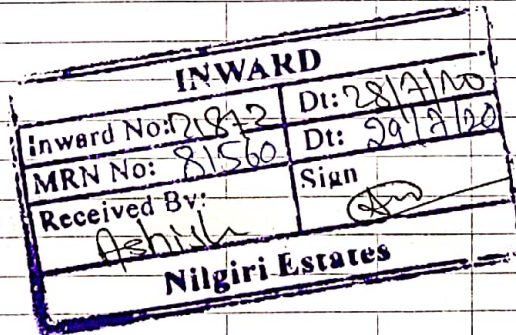
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12491	
Nilgiri Estates				Invoice Date.		28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara.Hyderabad				PO No.		69144	
GSTIN : 36AAHFN0766F1ZA				PO Date.		25-07-2020	
				Req ID		58708	
				Req Date		23-07-2020	
				Loc Req No		72892	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	4	134.00	536.00	18	96.48
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	1	2438.00	2,438.00	18	438.84
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IGST	CGST	SGST	Total Taxable Amount		4,546.00		818.28
	409.14	409.14	Total Invoice Amount		5,364.28		
Rupees : Five Thousand Three Hundred Sixty Four and Paise Twenty Eight Only.							



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10512
Ramakrishna chintala		DC Date.	28-07-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE		PO No.	67407
		PO Date.	23-05-2020
		Req ID	57056
		Req Date	22-05-2020
GSTIN : 36AKYPC6507A1Z9		Loc Req No	72774

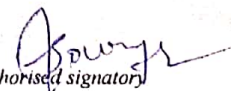
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
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MRN closed

INWARD	
Inward No: 2873	Di: 28/7/20
MRN No:	Di:
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

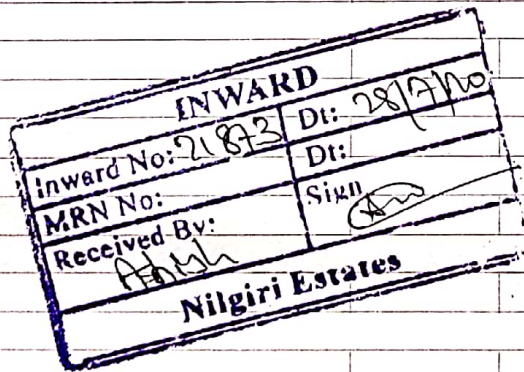
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details					Invoice No.		12492	
Ramakrishna chintala					Invoice Date.		28-07-2020	
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE					PO No.		67407	
					PO Date.		23-05-2020	
					Req ID		57056	
					Req Date		22-05-2020	
GSTIN : 36AKYPC6507A1Z9					Loc Req No		72774	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34	
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IGST	CGST	SGST	Total Taxable Amount		6,457.50		1,162.34	
	581.17	581.17	Total Invoice Amount		7,619.85			
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.								



for Summit Sales LLP

(Signature)
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

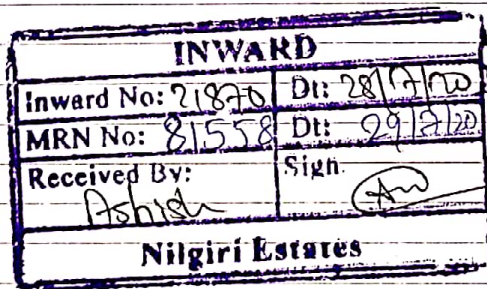
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10509
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69143
		PO Date.	25-07-2020
		Req ID	58708
		Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72892
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

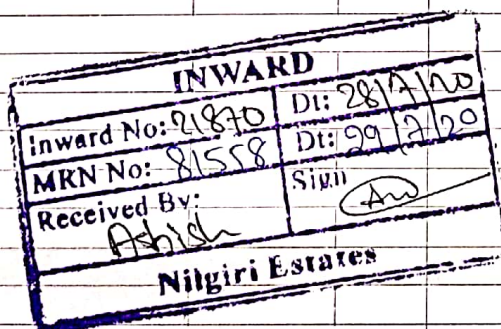
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12489	
Nilgiri Estates				Invoice Date.		28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69143	
GSTIN : 36AAHIFN0766F1ZA				PO Date.		25-07-2020	
				Req ID		58708	
				Req Date		23-07-2020	
				Loc Req No		72892	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA -	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,069.00		2,532.42
		1,266.21	1,266.21	Total Invoice Amount	16,601.42		

Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.11:26
AP 28/07/18M/s. Nilgiri Estates
Rampally,Sl.No. **175**Date 28/07/2020

Party's GSTIN

P.O. No. 68450

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		100 sq ft		2067	00

INWARD	
Inward No: 21858	Dt: 28/7/20
MRN No: 81542	Dt: 28/7/20
Received By: Ashish	Sign:
Nilgiri Estates	

Rupees in words: Two thousand sixty seven
- only -For **Y. PUSHPALATHA**

Authorised Signature