Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10102** 10103 Dated : **22-Jun-2020**
Ref.: **11638 dt. 10-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*8,126.64*	**₹ 9,589.00**
Input CGST	*731.40*	
Input SGST	*731.40*	
OIE-Roundig Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of wood against invoice no:-11638 dt:-10.06.2020 po no:-67861 dt:-09.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Paid 29709

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67861	PO / WO Date.	9/6/20.
Supplier Name	Ssllp.	PO/WO amount	9,589.44.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11638.	10/6/20.	9,589.44.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,589.44.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9724	10/6/20	29757	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,589.44
Amount E – PO / WO value:	9,589.44
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs.____/- □ No~~
Payment – due date	15/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhf	Lalys	
Date	11/6/20.	17/6			20/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE ORIGINAL 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**

Customer Details	Invoice No.	11638
Nilgiri Estates	Invoice Date.	10-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	2	2071.00	4,142.00	18	745.56
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,126.64		1,462.80
	731.40	731.40	Total Invoice Amount	9,589.44		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66353 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-Jun-20 2:30:18 PM

67861
03.06.20 12:48:13

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	67861	72804
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	2.00	2,071.00	0.00	18.00	4,887.56
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	2.00	1,992.32	0.00	18.00	4,701.88
					Total Order Value . . .	**9,589.44**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 147, villa purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Door Frames															
Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II								
Req. no.		72804		Req. Date			08-06-2020								
Material required before		urgent		ID no.			~~57050~~ 57507								
Prepared by:		Anil.M		Approved by (sign):		Vijay Raj									
Villa no:		147													
Type AA1 (Single) 1175 Sft Order value:			0	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			0	Villas											
Type BB2 (Single) 915 Sft Order value:			1	Villas											
S No.	Item Description 6786	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Main door frame 7'x3'6" with Threshold	nos	1.0	1.0	1.0	1.0	-	-	-	1.0	1	1	0		
2	Door frame 7'x3' without Threshold	nos	2.0	2.0	2.0	2.0	-	-	-	2.0	2	0	2.0		
3	Door frame 7'x2'6" without Threshold	nos	2.0	2.0	2.0	2.0	-	-	-	2.0	2	0	2.0		
4	Door frame 7'x2'6" with Threshold	nos	0.0	1.0	1.0	1.0	-	-	-	1.0	1	1	-		
5	Door frame 7'x3' with Threshold	nos	1.0	1.0	1.0	1.0	-	-	-	1.0	1	1	-		
	Total:										7	-	4		

DELIVERY CHALLAN

~~AP29 C 2356~~

Summit Sales LLP

14:18

#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.	9724
Nilgiri Estates	DC Date.	10-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
GSTIN : 36AAHFN0766F1ZA	Req Date	08-06-2020
	Loc Req No	72804

	Description of Goods	HSN/SAC	Qty
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	2
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38866
Date: 16/6
Sign:

INWARD
Inward No: 2701 Dt: 10/6/20
MRN No: 79157 Dt: 10/6/2020
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	Invoice No.	11638
Nilgiri Estates	Invoice Date.	10-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	2	2071.00	4,142.00	18	745.56
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21701 Dt: 10/6/20
MRN No: 79757 Dt: 10/6/2020
Received By: Ashish
Nilg... Estates

IGST	CGST	SGST	Total Taxable Amount	8,126.64		1,462.80
	731.40	731.40	Total Invoice Amount	9,589.44		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10103** 10104
Ref.: **11639 dt. 10-Jun-2020**

Dated : 22-Jun-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Windows GST 18%	*1,00,884.00*	**₹ 1,19,295.00**
OE-Hamali Charges-18%	*213.60*	
Input CGST	*9,098.78*	
Input SGST	*9,098.78*	
OIE-Roundig Off	*(-)0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of allunimium windows agains invoice no:-11639 dt:-10.06.2020 po no:-67689 dt:-04.06.2020

Amount (in words) :

Indian Rupees One Lakh Nineteen Thousand Two Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Transaid 32704

	11/6/20	Prepared by:	Sowmya.
	67689	PO / WO Date.	4/6/20.
Supplier Name	SSllp.	PO/WO amount	1,34,985.86.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11639	10/6/20.	1,19,295.17.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,295.17.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9725	10/6/20	79773	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,19,295.17.
Amount E – PO / WO value:	1,34,985.86.
Amount F – Difference (A – E):	15,691

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	19/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		APPROVED BY SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	11/6/20.	17/6		17 JUN 2020	20/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	11639
Nilgiri Estates	Invoice Date.	10-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67689
	PO Date.	04-06-2020
	Req ID	57307
	Req Date	01-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		216	294.00	63,504.00	18	11,430.72
	3 track - 71.50" x 47.50" - 09 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	3 track - 35.50" x 47.50" - 04 nos						
3	2187 - Carpentry - windows - Al. Fixed - other - sft		88	225.75	19,866.00	18	3,575.88
	23.50" x 47.50" - 11 nos						
4	2218 - Carpentry - windows - Al.Ventilator - other -		4	472.50	1,890.00	18	340.20
	23.50" x 23.50" - 08 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		356	0.60	213.60	18	38.46
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	101,097.60	18,197.58
	9,098.79	9,098.79	Total Invoice Amount	119,295.17	

Rupees : One Lakh(s) Ninteen Thousand Two Hundred Ninty Five and Paise Seventeen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66359
Date: 13/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

67689
03.06.20 12:48:12

 04-06-2020 16:17:10

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	67689	72788
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 71.50" x 47.50" - 09 nos*	216.00	294.00	0.00	18.00	74,934.72
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 47.50" - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
3	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 47.50" - 11 nos*	88.00	225.75	0.00	18.00	23,441.88
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	468.00	0.60	0.00	18.00	331.34
					Total Order Value . . .	**134,985.86**

Rupees : One Lakh(s) Thirty Four Thousand Nine Hundred Eighty Five and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 173,177,178 & 154.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Party Bill : 11639 Dt : 10/6
17/6/20 Amt : 1,19,295
Bal : 15691 /-

For *Nilgiri Estates*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/_

Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II								
Req. no.		72788		Req. Date			30.05.2020								
Material required before		Urgent		ID no.			57307								
Prepared by:		Pasha		Approved by (sign):		Anil.M									
Villa no:		173, 177, 178,154													
Type AA1 (Single) 1175 Sft Order value:			1	Villas											
Type AA2 (Single) 1175 Sft Order value:			3	Villas											
Type BB1 (Single) 915 Sft Order value:			0	Villas											
Type BB2 (Single) 915 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	3.0	6.0	-	-	9.0	0	9.0		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	-	0	-		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	1.0	-	-	-	1.0	0	1.0		
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	6.0	-	-	6.0	0	6.0		
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	1.0	3.0	-	-	4.0	0	4.0		
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	2.0	9.0	-	-	11.0	0	11.0		
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	2.0	6.0	-	-	8.0	0	8.0		
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	1.0	3.0	-	-	4.0	0	4.0		
10	Sliding Windows (3'6"x4'0")	nos	0.0	0.0	0.0	1.0	-	-	-	-	-	0	-		
	Total:		10	11	8	10	10	33	-	-	43	0	43		
	Note: All windows are 3 track type & Issue WO to Sudarshan														

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

67689

67691

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / ...ner / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer De...	DC No.	9725
Nilgiri Estates	DC Date.	10-06-2020
Sy No.143/133/134/... '6, Rampally,keesara,Hyderabad	PO No.	67689
	PO Date.	04-06-2020
	Req ID	57307
GSTIN : 36AAHFN0766F1ZA	Req Date	01-06-2020
	Loc Req No	72788

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		216
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48
3	2187 - Carpentry - windows - Al. Fixed - other - sft		88
4	2218 - Carpentry - windows - Al.Ventilator - other - sft		4
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		356
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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38875
Date: 16/6

INWARD
Inward No: 21700 Dt: 10/6/20
MRN No: 79773 Dt: 10/06/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11639
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-06-2020
	PO No.	67689
	PO Date.	04-06-2020
	Req ID	57307
GSTIN : 36AAHFN0766F1ZA	Req Date	01-06-2020
	Loc Req No	72788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		216	294.00	63,504.00	18	11,430.72
	3 track - 71.50" x 47.50" - 09 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	3 track - 35.50" x 47.50" - 04 nos						
3	2187 - Carpentry - windows - Al. Fixed - other - sft		88	225.75	19,866.00	18	3,575.88
	23.50" x 47.50" - 11 nos						
4	2218 - Carpentry - windows - Al.Ventilator - other -		4	472.50	1,890.00	18	340.20
	23.50" x 23.50" - [redacted] 01 No's						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		356	0.60	213.60	18	38.46
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2170 Dt: 10/6/20
MRN No. 79773 Dt: 10/06/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	101,097.60		18,197.58
	9,098.79	9,098.79	Total Invoice Amount	119,295.17		

Rupees : One Lakh(s) Ninteen Thousand Two Hundred Ninty Five and Paise Seventeen 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:	**1612 2394 8545**
E-Way Bill Date:	**10/06/2020 01:45 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**10/06/2020 01:45 PM [10Kms]**
Valid Until:	**11/06/2020**

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	**HYDERABAD,TELANGANA-500051**
Document No.	**11639**
Document Date	**10/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 119295.17**
HSN Code	**7610 - SLIDING WINDOW(+4)**
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	AP24G2351 & 11639 & 10/06/2020	CHERLAPALLY	10-06-2020 01:45 PM	36ACQFS2044C1Z7	-	-

INWARD	
Inward No: 2170	Dt: 10/6/20
MRN No:	Dt:
Received By: Ashish	Sign.
Nilgiri Estates	

161223948545