

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAM PALLY
W.O.No - 67053

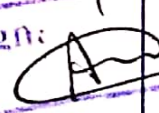
No.

915

Date

29/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY Pavers 8" x 4"		2500 No	
DCM TS-12 UC-32/2 INWARD Inward No: 21887 MRN No: 81786 Received By: Ashish Dt: 29/7/20 Dt: 05/08/20 Sign:  Nilgiri Estates GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

Invoice No. 140

Ref. No. 68888/69142

TAX INVOICE

Party : NILIGIRI ESTATES

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR One Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	157.59	9%	14.19	9%	14.19	28.38
Total	157.59		14.19		14.19	28.38

Tax Amount (in words) : INR Twenty Eight and Thirty Eight paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDEG 0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



Authorized Signatory



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

Summit Sales LLP

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

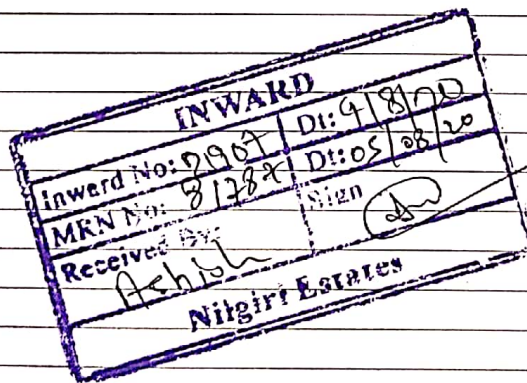
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10630
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69246
		PO Date.	28-07-2020
		Req ID	58788
		Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72895
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	98
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	52
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		198
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

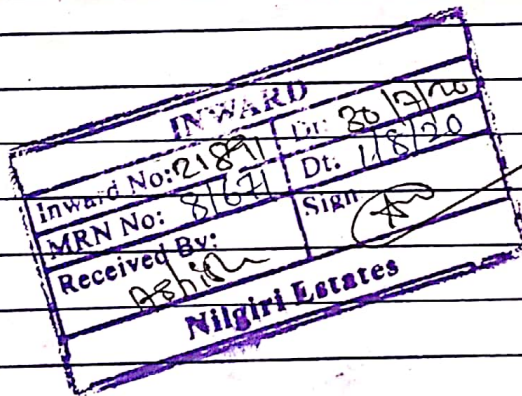
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Nilgiri Estates
.....
Site:

DC No. : **3038**
Date : 30/07/2020
Vehicle No. : AP07AF4351
P.O. / W.O. No. : 69258
P.O. / W.O. Date : 29/07/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified (AGL Morocco) Flooring Tiles (2'x2')	160 Box
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GSTIN : 36AAHF N0766 F1ZA

Received the above materials in good condition.

Received by : Bsrikshapati

Stamp:

Date : 30/07/2020

m. Bala pravi

For SUMMIT SALES LLP

Buehapriya

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

TRANSIT COPY

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12578	
Nilgiri Estates				Invoice Date.		01-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69258	
GSTIN : 36AAHFN0766F1ZA				PO Date.		29-07-2020	
				Req ID		58518	
				Req Date		17-07-2020	
				Loc Req No		72869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	160	571.57	91,451.20	18	16,461.22
	Morroco						
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IGST				CGST		SGST	
8,230.61				8,230.61		Total Taxable Amount	
Total Invoice Amount				91,451.20		16,461.22	
Total Invoice Amount				107,912.42			

Rupees : One Lakh(s) Seven Thousand Nine Hundred Twelve and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

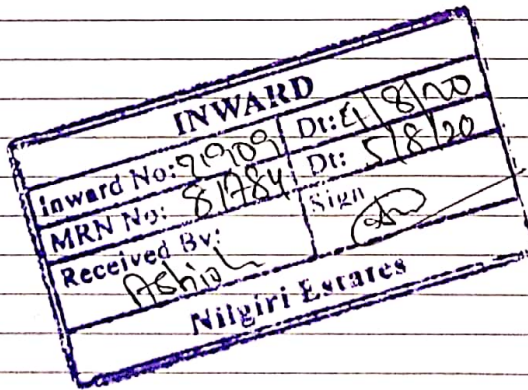
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10628
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	69334
		PO Date.	31-07-2020
		Req ID	58875
		Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72898
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

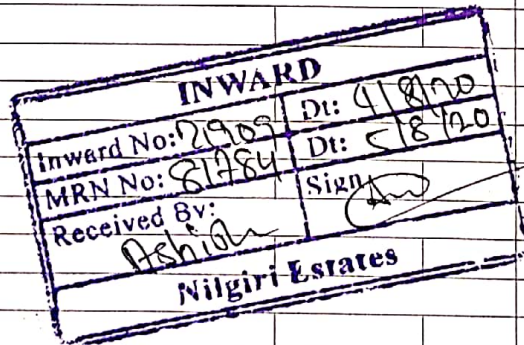
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY of 1 : 04-08-2020

Customer Details				Invoice No.		12611	
Nilgiri Estates				Invoice Date.		04-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69334	
GSTIN : 36AAHFN0766F1ZA				PO Date.		31-07-2020	
				Req ID		58875	
				Req Date		31-07-2020	
				Loc Req No		72898	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	12	2364.00	28,368.00	18	5,106.24
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
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IGST	CGST	SGST	Total Taxable Amount		56,568.00		10,182.24
	5,091.12	5,091.12	Total Invoice Amount		66,750.24		

Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.



for Summit Sales LLP

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e - Way Bill System



e-Way Bill



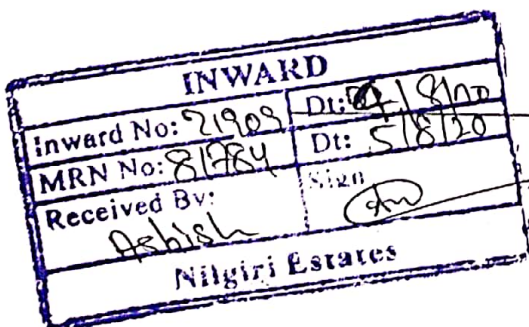
E-Way Bill No: 1812 3804 3844
 E-Way Bill Date: 04/08/2020 04:12 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 04/08/2020 04:12 PM [5Kms]
 Valid Until: 05/08/2020

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 keesara,TELANGANA-501301
 Document No. 12611
 Document Date 04/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 66750.24
 HSN Code 4418 - PANEL DOORS(+1)
 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 & 12611 & 04/08/2020	cherlapally	04/08/2020 04:12 PM	36ACQFS2044C1Z7	-	-



181238043844

Summit Sales LLP

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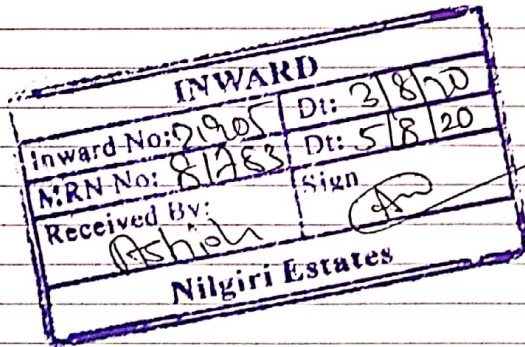
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details		DC No.	10612
Nilgiri Estates		DC Date.	03-08-2020
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

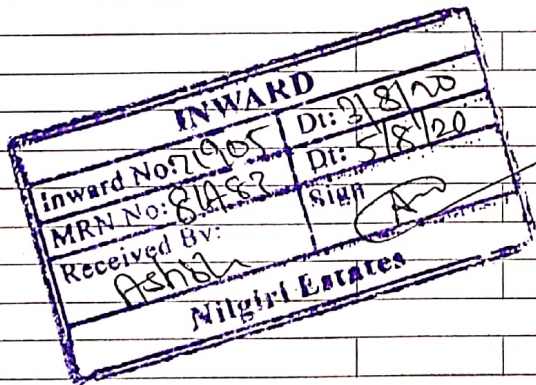
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details				Invoice No.		12595	
Nilgiri Estates				Invoice Date.		03-08-2020	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
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IGST				CGST		SGST	
Total Taxable Amount				25,200.00		4,536.00	
Total Invoice Amount				29,736.00			

Rupees : Twenty Nine Thousand Seven Hundred 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

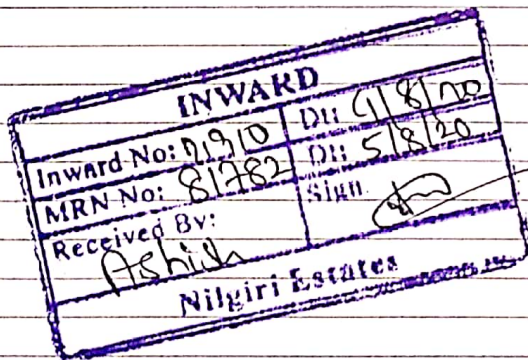
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10629
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69131
		PO Date.	25-07-2020
		Req ID	58638
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72878

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

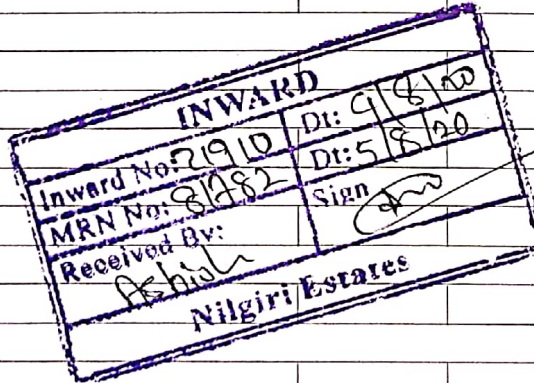
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details				Invoice No.	12612		
Nilgiri Estates				Invoice Date.	04-08-2020		
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad				PO No.	69131		
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020		
				Req ID	58638		
				Req Date	21-07-2020		
				Loc Req No	72878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 nos	7214	84	78.75	6,615.00	18	1,190.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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IGST	CGST	SGST	Total Taxable Amount		6,665.40		1,199.78
	599.89	599.89	Total Invoice Amount		7,865.17		

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

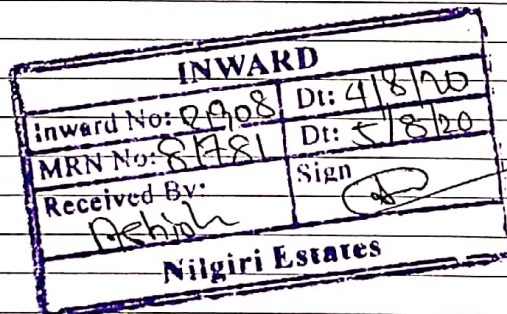
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10627
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69347
		PO Date.	01-08-2020
		Req ID	58908
GSTIN : 36AAHFN0766F1ZA		Req Date	01-08-2020
		Loc Req No	72911
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

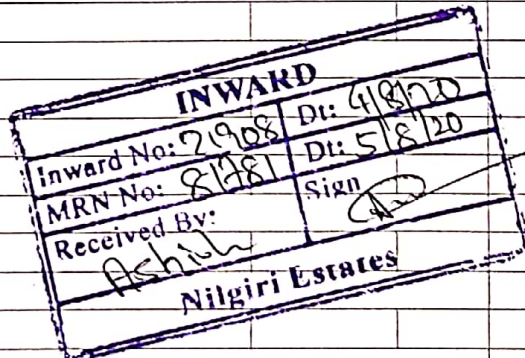
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details				Invoice No.		12610	
Nilgiri Estates				Invoice Date.		04-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69347	
GSTIN : 36AAHFN0766F1ZA				PO Date.		01-08-2020	
				Req ID		58908	
				Req Date		01-08-2020	
				Loc Req No		72911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
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IGST				CGST		SGST	
24.00				24.00		48.00	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			

Rupees : Four Hundred Fourty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16:22
AP2BX 4931

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Nilgiri Estates

DC No. : **3040**

Date : 01/08/2020

Vehicle No. : AP29V1063

P.O. / W.O. No. : 69250

P.O. / W.O. Date : 29/07/2020

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Vitrified (AGL Morocco) Flooring tiles. (2'x2')	228 Boxes
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INWARD	
Inward No: <u>2163</u>	Dt: <u>01/8/20</u>
MRN No: <u>81681</u>	Dt: <u>01/08/20</u>
Received By: <u>Ashish</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

GSTIN : 36AAHFND766F1ZA

Received the above materials in good condition.

Received by : Chandy

Stamp: T. 230 00

Date : 01/08/2020

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

TAX INVOICE

Invoice No. :

1467



LEPAKSHI TARPULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Date : 11/07/2020

State Code : 36

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarpa@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Nilgiri Estates

Address : 5-4-1873 & 4, 2nd Floor,

M.G. Road, Sec-Bad-03.

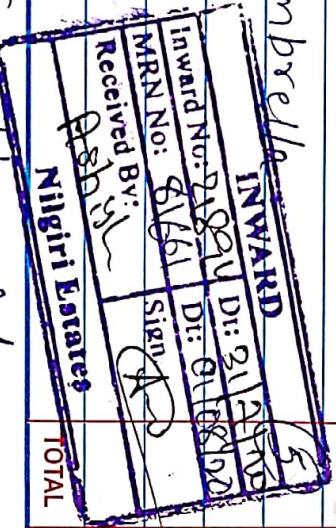
Ph. : Cell : GSTIN/UIN : 36ADOPN 0766 F12A .

Name : Address : Ph. : Cell : GSTIN/UIN :

P.O. No. & Dt. 68278 / 92859 / - 11/07/2020 .

Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	6201	Rain Coats	5	400		2000	25%	50	25%	50		
2	6601	Umbrella	1	260		1300	6%	78	6%	78		
		TOTAL				3300	+	128	+	128	=	3556



(Rupees : in words) Three thousand five hundred 88x only.

E-way Bill No. : TOTAL INVOICE RS. 3556/-

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
 Bank Account Number : 3631002100019635
 Branch : M.G. Road, Sec'bad
 IFSC : PUNB0363100

For LEPAKSHI TARPULIN INDUSTRIES

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

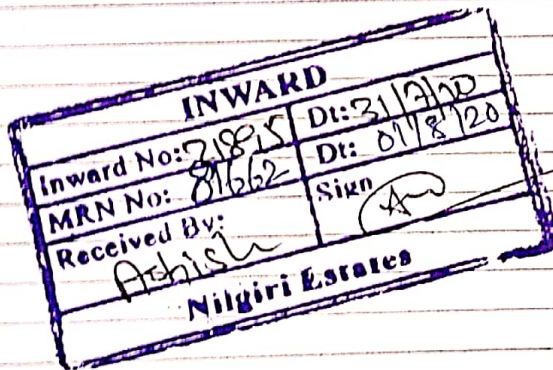
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10582
Nilgiri Estates		DC Date.	31-07-2020
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	69305
		PO Date.	31-07-2020
		Req ID	58853
		Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72905

	Description of Goods	HSN/SAC	Qty
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

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Email: purchase@modiproperties.com

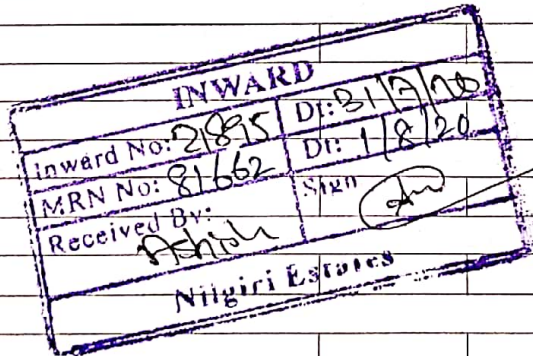
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

TRANSMIT COPY

Customer Details				Invoice No.		12562	
Nilgiri Estates				Invoice Date.		31-07-2020	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		69305	
GSTIN : 36AAHFN0766F1ZA				PO Date.		31-07-2020	
				Req ID		58853	
				Req Date		30-07-2020	
				Loc Req No		72905	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125	10.50	1,312.50	18	236.24
	Bitumin Mix 5 bags						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
118.12				118.12		Total Taxable Amount	
118.12				118.12		Total Invoice Amount	
118.12				118.12		1,312.50	
118.12				118.12		236.24	
118.12				118.12		1,548.75	
Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.							



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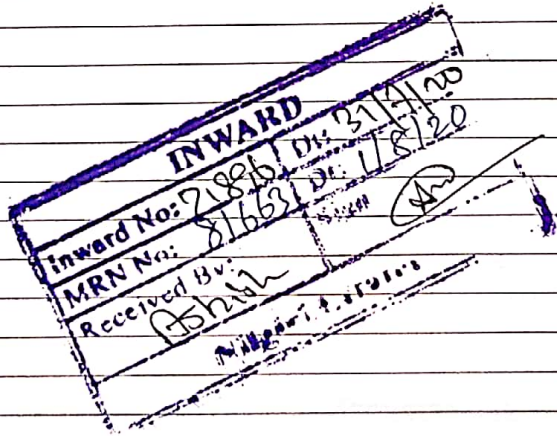
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR		DC No.	10583
		DC Date.	31-07-2020
		PO No.	69147
		PO Date.	25-07-2020
		Req ID	58676
		Req Date	22-07-2020
		Loc Req No	72888
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
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7			
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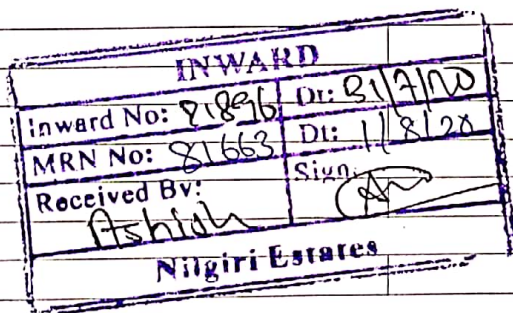
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

TRANSIT COPY

Customer Details					Invoice No.		12563	
Narsing Rao Mylaram					Invoice Date.		31-07-2020	
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad					PO No.		69147	
GSTIN : 36DGGPM3833Q1ZR					PO Date.		25-07-2020	
					Req ID		58676	
					Req Date		22-07-2020	
					Loc Req No		72888	
	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								
3								
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,139.90		385.18	
	192.59	192.59	Total Invoice Amount		2,525.08			

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10584
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66962
GSTIN : 36AAHFN0766F1ZA		PO Date.	09-05-2020
		Req ID	56626
		Req Date	01-05-2020
		Loc Req No	72754

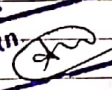
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	140
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
4			
5			
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MRN closed

INWARD

Inward No: 21899 Dt: 31/7/20

MRN No: Dt:

Received By: Ashish Sign: 

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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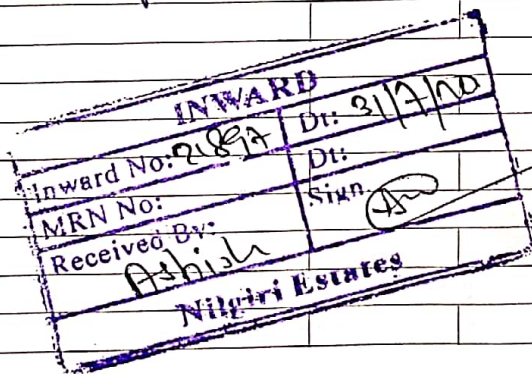
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12564	
Nilgiri Estates				Invoice Date.		31-07-2020	
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.		66962	
GSTIN : 36AAHFN0766F1ZA				PO Date.		09-05-2020	
				Req ID		56626	
				Req Date		01-05-2020	
				Loc Req No		72754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	78.75	5,040.00	18	907.20
	4' x 4' - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	140	78.75	11,025.00	18	1,984.50
	4' x 3'6" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	2' x 2' - 30 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,515.00		4,592.70	
Total Invoice Amount				30,107.70			

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

MRN closed



for Summit Sales LLP

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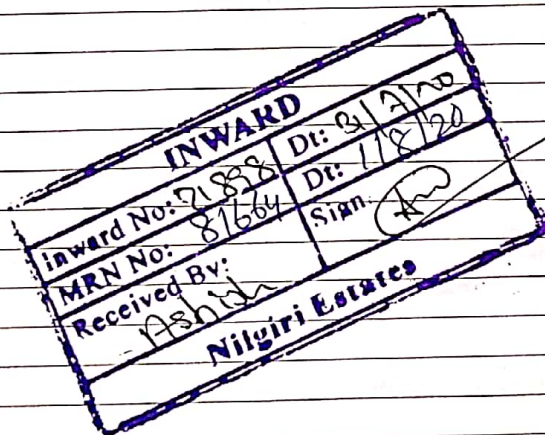
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10585
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69131
		PO Date.	25-07-2020
		Req ID	58638
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72878
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48
3			
4			
5			
6			
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12565	
Nilgiri Estates				Invoice Date.		31-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69131	
GSTIN : 36AAHFN0766F1ZA				PO Date.		25-07-2020	
				Req ID		58638	
				Req Date		21-07-2020	
				Loc Req No		72878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	78.75	3,780.00	18	680.40
	21.75" x 21.75" - 12 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,808.80		685.58	
Total Invoice Amount				4,494.38			

Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10586
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68727
		PO Date.	09-07-2020
		Req ID	58342
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72852
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2			
3			
4			
5			
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INWARD	
Inward No: 21899	Dt: 31/7/20
MRN No: 8165	Dt: 1/8/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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TAX INVOICE

Summit Sales LLP

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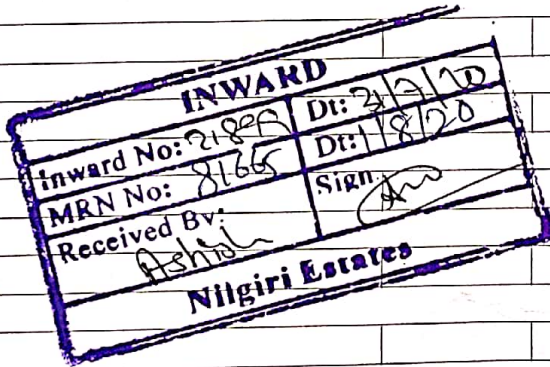
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12566		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68727		
GSTIN : 36AAHFN0766F1ZA				PO Date.	09-07-2020		
				Req ID	58342		
				Req Date	08-07-2020		
				Loc Req No	72852		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
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IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				94.50		94.50	
Rupees : One Thousand Two Hundred Thirty Nine Only.				1,239.00			



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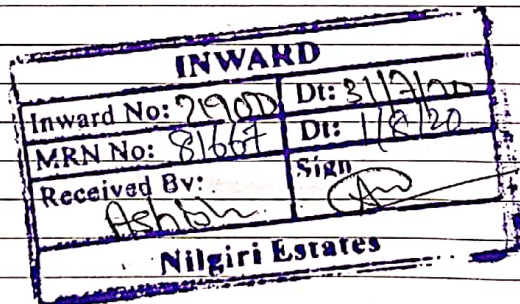
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10587
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69191
GSTIN : 36AAHFN0766F1ZA		PO Date.	27-07-2020
		Req ID	58784
		Req Date	27-07-2020
		Loc Req No	72896
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

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TAX INVOICE

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12567		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69191		
GSTIN : 36AAHFN0766F1ZA				PO Date.	27-07-2020		
				Req ID	58784		
				Req Date	27-07-2020		
				Loc Req No	72896		
	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							
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15							
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.							

INWARD	
Inward No: 21900	Dt: 31/7/20
MRN No: 81667	Dt: 1/8/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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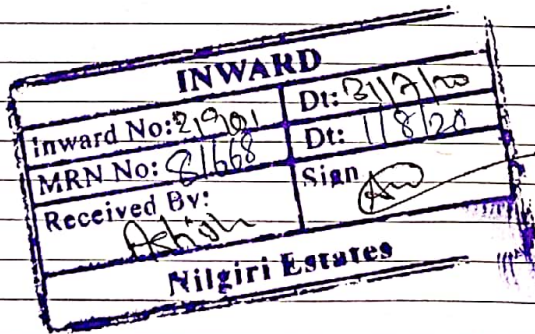
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10588
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68749
		PO Date.	10-07-2020
		Req ID	58340
GSTIN : 36AAHFN0766F1ZA		Req Date	08-07-2020
		Loc Req No	72853
Description of Goods		HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		12
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		12
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressurc - 3 In - lengths	39172390	1
4			
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for Summit Sales LLP

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TAX INVOICE

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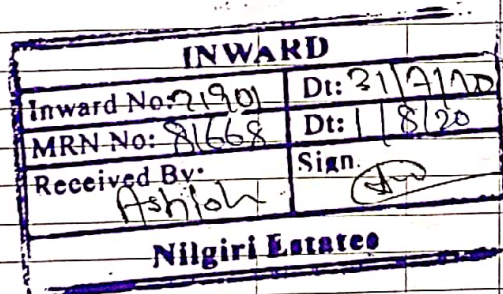
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12568		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68749		
GSTIN : 36AAHFN0766F1ZA				PO Date.	10-07-2020		
				Req ID	58340		
				Req Date	08-07-2020		
				Loc Req No	72853		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				8,737.00		1,572.66	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				10,309.66			
Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.							



for Summit Sales LLP

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Summit Sales LLP

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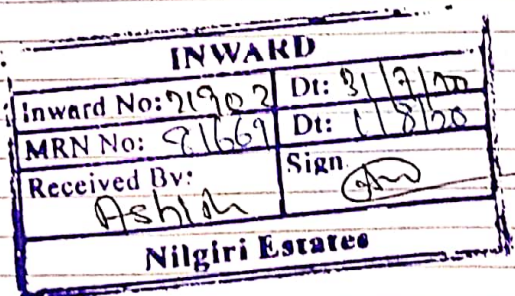
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10589
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69227
		PO Date.	28-07-2020
		Req ID	58783
		Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72897
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
13	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500073

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12573		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-07-2020		
				PO No.		69227		
				PO Date.		28-07-2020		
				Req ID		58783		
				Req Date		27-07-2020		
				Loc Req No		72897		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32	
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20	
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00	
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36	
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84	
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12	
13	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68	
14	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80	
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00	
IGST		CGST	SGST	Total Taxable Amount		29,690.00		5,344.20
		2,672.10	2,672.10	Total Taxable Amount		35,034.20		
Rupees : Thirty Five Thousand Three Hundred Four and Paise Twenty (Only)								

INWARD

Invoice No: 21902

MRN No: 81661

Received By: Ashish

Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

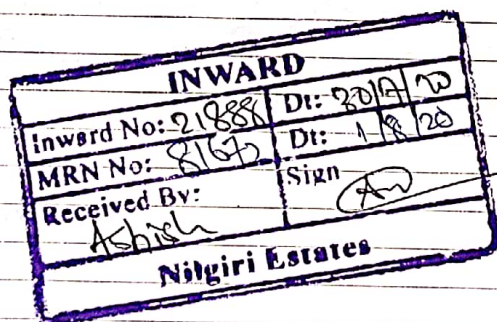
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10561
Narsing Rao Mylaram		DC Date.	30-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	69145
		PO Date.	25-07-2020
		Req ID	58680
		Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72890
Description of Goods		HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
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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, Noham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Lot 1: 30-07-2020

Customer Details

Narsing Rao Mylaram

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

Invoice No. 12541

Invoice Date. 30-07-2020

PO No. 69145

PO Date. 25-07-2020

Req ID 58680

Req Date 22-07-2020

Loc Req No 72890

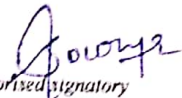
GSTIN: 36DGGPM3833Q1ZR

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,139.90	385.18
CGST				Total Invoice Amount		2,525.08	
SGST							
192.59							
192.59							

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

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 Authorized Signatory