DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAMPALLY.
W.O.No - 67053

No. 915

Date 29/07/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Pavers 8"x4"		2500 No	
	DCM TS.12 UC-3212			
	INWARD Inward No: 21887 Dt: 29/7/20 MRN No: 81786 Dt: 05/08/20 Received By: Ashish Sign: Nilgiri Estates			
	GST No. : 36AEPPP5661P1ZI			

Receiver's Signature

For PURNIMA MOSAIC TILES

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

Invoice No. **140**
Ref. No. **68888/69142**

Dated **31-Jul-2020**

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI R/SOCKET 11/4X1**	7307	18 %	**2 NO**	78.40	NO	33 %	**105.06**
2	**GI R/SOCKET 11/4X1**	7307	18 %	**1 NO**	78.40	NO	33 %	**52.53**
								157.59
	CGST							**14.19**
	SGST							**14.19**
	ROUND OFF							**0.03**
	Total			**3 NO**				**₹ 186.00**

INWARD
Inward No: 12906 Dt: 3/8/20
MRN No: 81788 Dt: 05/08/20
Received By: Ashok Sign:
Nilgiri Estates

MRN 81789 → 69142-P0

Amount Chargeable (in words) *E. & O.E*
INR One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & HDFC0000042**

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)
GANESH TUBE TRADERS SEC BAD
Authorised Signatory

REVERSE CHARGE: NO

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

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** : 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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INWARD
Inward No: 2907 Dt: 9/8/20
MRN No: 81782 Dt: 05/08/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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. :	AP07AF6351
P.O. / ~~W.O.~~ No. :	69258
P.O. / ~~W.O.~~ Date :	29/07/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified (AGL Morroco) Flooring Tiles (2'x2')	160 Box
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INWARD
Inward No: 21891 Dt: 30/7/20
MRN No: 8167 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Brikshapati

Stamp: Brikshapati

Date : 30/07/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Scanned with CamScanner

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Vinde 3038 30/7/20

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 TRANSIT COPY 1 of 1 : 01-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12578
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-08-2020
	PO No.	69258
	PO Date.	29-07-2020
	Req ID	58518
GSTIN : 36AAHFN0766F1ZA	Req Date	17-07-2020
	Loc Req No	72869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morroco	69072100	160	571.57	91,451.20	18	16,461.22
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INWARD
Inward No: 21904 Dt: 3/8/20
MRN No: 81671 Dt: 30/07/2020
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	91,451.20		16,461.22
	8,230.61	8,230.61	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10628
Nilgiri Estates	DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,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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INWARD
Inward No: 9909 Dt: 4/8/20
MRN No: 8784 Dt: 5/8/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12611
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-08-2020
	PO No.	69334
	PO Date.	31-07-2020
	Req ID	58875
GSTIN : 36AAHFN0766F1ZA	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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INWARD
Inward No: 2909 Dt: 9/8/20
MRN No: 81784 Dt: 5/8/20
Received By: Ashish Sign:
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

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

INWARD
Inward No: 21909 Dt: 4/8/20
MRN No: 81784 Dt: 5/8/20
Received By: Ashish Sign
Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	DC No.	10612
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	03-08-2020
	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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
2			
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INWARD
Inward No: 2905 Dt: 2/8/20
MRN No: 81783 Dt: 5/8/20
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12595
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	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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INWARD
Inward No: 2905 Dt: 3/8/20
MRN No: 81483 Dt: 5/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	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

Customer Details		
Nilgiri Estates	DC No.	10629
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	04-08-2020
	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	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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INWARD
Inward No: 21910 Dt: 6/8/20
MRN No: 81782 Dt: 5/8/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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.	12612
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-08-2020
	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
GSTIN : 36AAHFN0766F1ZA	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	84	78.75	6,615.00	18	1,190.70
	45.75" x 39.75" - 06 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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INWARD
Inward No: 7910 Dt: 9/8/20
MRN No: 81982 Dt: 5/8/20
Received By: Ashish Sign
Nilgiri Estates

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

Scanned with CamScanner

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10627
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	04-08-2020
	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
2			
3			
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INWARD

Inward No: 8908	Dt: 4/8/20
MRN No: 8781	Dt: 5/8/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	12610
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-08-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
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INWARD
Inward No: 21908 Dt: 4/8/20
MRN No: 81781 Dt: 5/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

16:22
AP23X 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

Site: Rampally.

DC No. :	3040
Date :	01/08/2020
Vehicle No. :	AP29V1063
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')	228. Boxes.
2		
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INWARD
Inward No: 21903 Dt: 01/8/20
MRN No: 81681 Dt: 03/08/20
Received By: Ashish Sign
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Chandy

Stamp: T.[illegible]

Date : 01/08/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

Invoice No. : 1467

Date : 11/07/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Nilgiri Estates	Name :
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SEC-BAD. 03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHFN0766F1ZA.	GSTIN/UIN :
P.O. No. & Dt. 68778 / 72859 / - 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 6201	Rain Coats	5	400		2000	2.5%	50	2.5%	50		
2)	6601	umbrella	5	260		1300	6%	78	6%	78		
						/						
			TOTAL			3300	+	128	+	128	=	3556/-

INWARD
Inward No: 21894 Dt: 31/07/20
MRN No: 81661 Dt: 01/08/20
Received By: Ashyl Sign
Nilgiri Estates

(Rupees : in words Three thousand five hundred fifty six only ......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 TARPAULIN INDUSTRIES

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

	Description of Goods	HSN/SAC	Qty
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125
2			
3			
4			
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INWARD
Inward No: 21815 Dt: 31/7/20
MRN No: 81662 Dt: 01/8/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12562
Nilgiri Estates	Invoice 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	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							
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INWARD
Inward No: 21895 Dt: 31/7/20
MRN No: 81662 Dt: 1/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,312.50	236.24
	118.12	118.12	Total Invoice Amount	1,548.75	

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

for Summit Sales LLP

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DELIVERY CHALLAN

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10583
Narsing Rao Mylaram	DC Date.	31-07-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69147
	PO Date.	25-07-2020
	Req ID	58676
	Req Date	22-07-2020
GSTIN : 36DGGPM3833Q1ZR	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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INWARD
Inward No: 21886 Dt: 31/7/20
MRN No: 81663 Dt: 1/8/20
Received By: Ashish

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 31-07-2020

Customer Details		
Narsing Rao Mylaram	Invoice No.	12563
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	31-07-2020
	PO No.	69147
	PO Date.	25-07-2020
	Req ID	58676
GSTIN : 36DGGPM3833Q1ZR	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
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INWARD
Inward No: 81896 Dt: 31/7/20
MRN No: 81663 Dt: 1/8/20
Received By: Ashish Sign:
Nilgiri Estates

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.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

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

INWARD
Inward No: 21887 Dt: 31/7/20
MRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12564
	Invoice Date.	31-07-2020
	PO No.	66962
	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							
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MRN closed

INWARD
Inward No: 21897 Dt: 31/7/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	25,515.00	4,592.70
	2,296.35	2,296.35	Total Invoice Amount	30,107.70	

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10585
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	31-07-2020
	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			
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INWARD
Inward No: 21888 Dt: 31/7/20
MRN No: 81664 Dt: 1/8/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12565
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	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	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
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INWARD
Inward No: 21898 Dt: 31/7/20
MRN No: 81664 Dt: 1/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,808.80		685.58
	342.79	342.79	Total Invoice Amount	4,494.38		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72852

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2			
3			
4			
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INWARD

Inward No: 21899 Dt: 31/7/20

MRN No: 81665 Dt: 1/8/20

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12566
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	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	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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INWARD
Inward No: 21828 Dt: 31/7/20
MRN No: 8165 Dt: 1/8/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	PO Date.	27-07-2020
	Req ID	58784
GSTIN : 36AAHFN0766F1ZA	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			
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INWARD

Inward No: 2900 Dt: 31/7/20

MRN No: 81667 Dt: 1/8/20

Received By: Ashok Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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INWARD COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

Inward No: 219100 Dt: 8/7/20

MRN No: 81667 Dt: 1-8/20

Received By: Ashish Sign.

Nilgiri Estates

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10588
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	31-07-2020
	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 Pressure - 3 In - lengths	39172390	1
4			
5			
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INWARD
Inward No: 21901 Dt: 31/7/20
MRN No: 81668 Dt: 1/8/20
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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
		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	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							
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INWARD
Inward No: 21901 Dt: 31/7/20
MRN No: 81668 Dt: 1/8/20
Received By: Ashok Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	8,737.00		1,572.66
	786.33	786.33	Total Invoice Amount	10,309.66		

Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	10589
DC Date.	31-07-2020
PO No.	69227
PO Date.	28-07-2020
Req ID	58783
Req Date	27-07-2020
Loc Req No	72897

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

	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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INWARD

Inward No: 21902	Dt: 31/7/20
MRN No: 21669	Dt: 1/8/20
Received By: Ashish	Sign.

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12573
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	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	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	195.00	5,850.00	18	1,053.00
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
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 Invoice Amount	35,034.20	

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

INWARD
Third No: 71902 | Dt: 3/8/20
MRN No: 81661 | Sign
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Narsing Rao Mylaram	DC No.	10561
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	DC Date.	30-07-2020
	PO No.	69145
	PO Date.	25-07-2020
	Req ID	58680
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72890

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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30			

INWARD
Inward No: 21888 Dt: 30/7/20
MRN No: 8167 Dt: 1/8/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 30-07-2020

Customer Details		
Narsing Rao Mylaram	Invoice No.	12541
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69145
	PO Date.	25-07-2020
	Req ID	58680
GSTIN : 36DGGPM3833Q1ZR	Req Date	22-07-2020
	Loc Req No	72890

	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							

INWARD
Inward No: 21888 Dt: 30/7/20
MRN No: 81672 Dt: 1/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	192.59	192.59	Total Taxable Amount	2,139.90	385.18
			Total Invoice Amount	2,525.08	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory