

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 05-08-2020

Customer Details				Invoice No.	12616		
Nilgiri Estates				Invoice Date.	05-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				RO No.	67394		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-05-2020		
				Req ID	57050		
				Req Date	21-05-2020		
				Loc Req No	72777		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		165	211.83	34,951.95	18	6,291.36
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		30	451.54	13,546.20	18	2,438.32
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IGST				CGST	SGST	Total Taxable Amount	
				5,060.99	5,060.99	56,233.15	
						10,121.98	
				Total Invoice Amount		66,355.12	
Rupees : Sixty Six Thousand Three Hundred Fifty Five and Paise Twelve Only.							

INWARD	
Inward No: 21916	Dt: 7/8/20
MRN No: 81466	Dt: 8/8/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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 EstatesSite: Pampally

DC No. :

3127

Date :

7/8/20

Vehicle No. :

TS10UB5649

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

69332

P.O. / W.O. Date :

18/7/20

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding (Glass) 6x8=08(100)	192.00
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20		192.00

INWARD	
Inward No: 2917	Dt: 7/8/20
MRN No: 81892	Dt: 8/8/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date :

7/8/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Summit Sales LLP

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

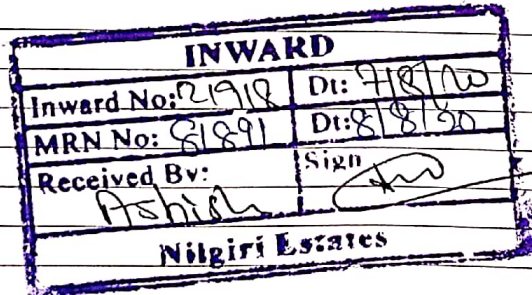
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details		DC No.	10663
Nilgiri Estates		DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	69041
		PO Date.	22-07-2020
		Req ID	58610
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72883
Description of Goods		HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
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for Summit Sales LKP

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TAX INVOICE

Summit Sales LLP

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

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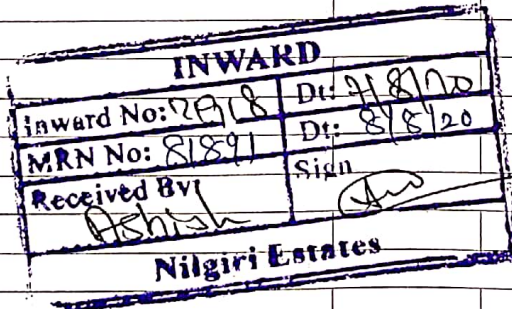
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.	12649		
Nilgiri Estates				Invoice Date.	07-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69041		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-07-2020		
				Req ID	58610		
				Req Date	21-07-2020		
				Loc Req No	72883		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
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IGST	CGST	SGST	Total Taxable Amount		27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount		32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.



for Summit Sales LLP

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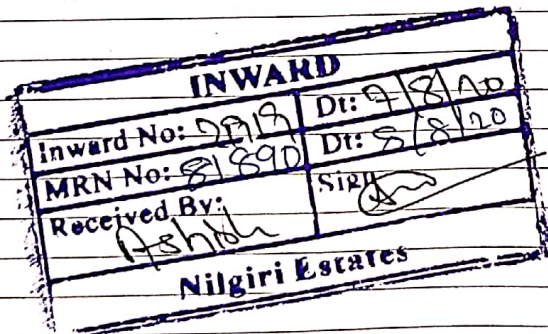
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details		DC No.	10664
Nilgiri Estates		DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	69394
GSTIN : 36AAHFN0766F1ZA		PO Date.	04-08-2020
		Req ID	58886
		Req Date	31-07-2020
		Loc Req No	72909
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
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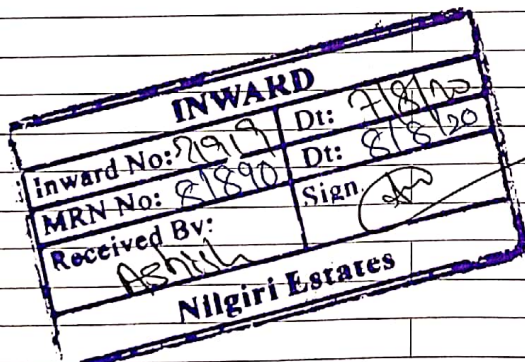
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12650	
Nilgiri Estates				Invoice Date.		07-08-2020	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		69394	
GSTIN: 36AAHFN0766F1ZA				PO Date.		04-08-2020	
				Req ID		58886	
				Req Date		31-07-2020	
				Loc Req No		72909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
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IGST				13,640.00		2,455.20	
CGST				1,227.60			
SGST				1,227.60			
Total Taxable Amount							
Total Invoice Amount				16,095.20			

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.



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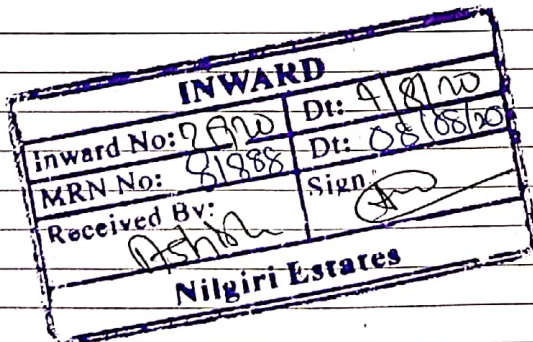
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details		DC No.	10665
Nilgiri Estates		DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69080
GSTIN : 36AAHFN0766F1ZA		PO Date.	24-07-2020
		Req ID	58609
		Req Date	21-07-2020
		Loc Req No	72884
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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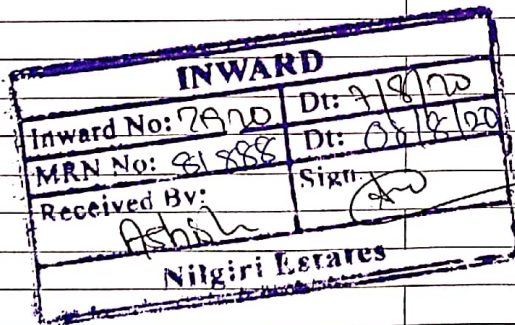
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.	12651		
Nilgiri Estates				Invoice Date.	07-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69080		
GSTIN : 36AAHFN0766F1ZA				PO Date.	24-07-2020		
				Req ID	58609		
				Req Date	21-07-2020		
				Loc Req No	72884		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX-57- Street Light	9405	9	1575.00	14,175.00	12	1,701.00
2	4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	9405	2	1491.00	2,982.00	12	357.84
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IGST	CGST	SGST	Total Taxable Amount	17,157.00			2,058.84
	1,029.42	1,029.42	Total Invoice Amount				19,215.84

Rupees : Ninteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.



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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Supplier / Customer / Transporter - Copy

Customer Details

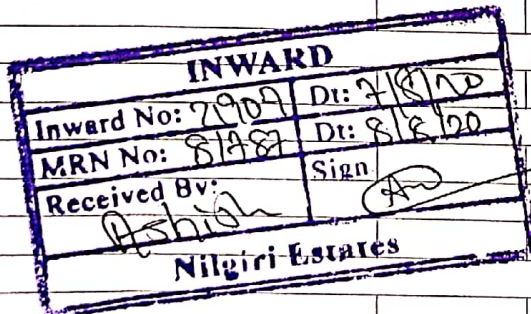
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12613
Invoice Date.	04-08-2020
PO No.	69246
PO Date.	28-07-2020
Req ID	58788
Req Date	27-07-2020
Loc Req No	72895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 09 nos	7214	48	78.75	3,780.00	18	680.40
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 08 nos	7214	98	78.75	7,717.50	18	1,389.16
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 18 nos	7214	52	78.75	4,095.00	18	737.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		198	0.60	118.80	18	21.38
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IGST	CGST	SGST	Total Taxable Amount	15,711.30	2,828.04
	1,414.02	1,414.02	Total Invoice Amount	18,539.33	

Rupees : Eighteen Thousand Five Hundred Thirty Nine and Paise Thirty Three Only.

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