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		
Ramakrishna chintala	DC No.	10730
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	DC Date.	12-08-2020
	PO No.	69166
	PO Date.	27-07-2020
	Req ID	58590
GSTIN : 36AKYPC6507A1Z9	Req Date	20-07-2020
	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		10
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 21997 Dt: 12/08/2020
MRN No: 82053 Dt: 13/08/2020
Received By: Milan Sign
Engineer/Stores

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Ramakrishna chintala	Invoice No.	12719
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	12-08-2020
	PO No.	69166
	PO Date.	27-07-2020
	Req ID	58590
	Req Date	20-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6570 - Paints - OBD - 20kgs - buckets white	3210	1	1489.25	1,489.25	18	268.06
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IGST	CGST	SGST				
			Total Taxable Amount	3,641.75		655.50
	327.75	327.75	Total Invoice Amount	4,297.26		

Rupees : Four Thousand Two Hundred Ninty Seven and Paise Twenty Six Only.

INWARD

Inward No: 21927	Dt: 12/08/2020
MRN No: 82053	Dt: 13/08/2020
Received By: Nidan	Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9	DC No.	10729
	DC Date.	12-08-2020
	PO No.	69164
	PO Date.	27-07-2020
	Req ID	58759
	Req Date	27-07-2020
	Loc Req No	72872

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		20
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 21926 Dt: 12/08/2020
MRN No: 82052 Dt: 13/08/2020
Received By: Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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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		
Ramakrishna chintala	Invoice No.	12718
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	12-08-2020
	PO No.	69164
	PO Date.	27-07-2020
	Req ID	58759
GSTIN : 36AKYPC6507A1Z9	Req Date	27-07-2020
	Loc Req No	72872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
2	6570 - Paints - OBD - 20kgs - buckets white	3210	1	1489.25	1,489.25	18	268.06
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IGST	CGST	SGST				
			Total Taxable Amount	5,794.25		1,042.96
	521.48	521.48	Total Invoice Amount	6,837.21		

Rupees : Six Thousand Eight Hundred Thirty Seven and Paise Twenty One Only.

INWARD
Inward No: 21926 Dt: 12/08/2020
MRN No: 82052 Dt: 13/08/2020
Received By: Milan Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/149**	Dated **12-Aug-2020**
	Delivery Note	
	Buyer's Order No. **69566**	Dated **12-Aug-2020**
Buyer **M/S.NILAGIRI ESTATES** 5-4-187/3 & 4,2nd FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AAHFNO766FIZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Cherlappaly**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *Slno: 026010543*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
	CGST @ 9 %			9	%		**424.80**
	SGST @ 9 %			9	%		**424.80**
	ROUNDF						**0.40**
	Total		**1 NOS**				**₹ 5,570.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	4,720.00	9%	424.80	9%	424.80	849.60
Total	**4,720.00**		**424.80**		**424.80**	**849.60**

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

INWARD
Inward No: 21932 Dt: 21/8/2020
MRN No: 82048 Dt: 13/08/
Received By: Sign.
Nilgiri Estates

Company's PAN : **AIZPG8119P**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

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

for G.P.BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	10555
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	29-07-2020
	PO No.	69244
	PO Date.	28-07-2020
	Req ID	58300
GSTIN : 36AAHFN0766F1ZA	Req Date	06-07-2020
	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD
Inward No: 21925 Dt: 12/08/20
MRN No: 82051 Dt: 13/08/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12535
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-07-2020
	PO No.	69244
	PO Date.	28-07-2020
	Req ID	58300
	Req Date	06-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4714.00	4,714.00	18	848.52
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IGST	CGST	SGST	Total Taxable Amount	4,714.00		848.52
	424.26	424.26	Total Invoice Amount	5,562.52		

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

INWARD
Inward No: 21925 Dt: 12/08/20
MRN No: 82051 Dt: 13/08/2020
Received By: Sign
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 Estates.

Site: Rampally.

DC No. :	3042
Date :	12/08/2020
Vehicle No. :	TS 10 UB 5649
P.O. / ~~W.O.~~ No. :	69258
P.O. / ~~W.O.~~ Date :	29/07/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified (Morroco) Flooring Tiles (2'x2')	41 Boxes
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INWARD
Inward No: 21928 Dt: 12/08/2020
MRN No: 82049 Dt: 13/08/2020
Received By: Mila Sign
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Somesh.

Stamp:

Date : 12/08/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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17-116

AUDIT COPY

vinder 3040 1/8/20

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.	12732
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	14-08-2020
	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	228	571.57	130,317.96	18	23,457.24
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INWARD
Inward No: 21928 Dt: 12/08/20
MRN No: 82049 Dt: 13/8/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	130,317.96	23,457.24
	11,728.62	11,728.62	Total Invoice Amount	153,775.19	

Rupees : One Lakh(s) Fifty Three Thousand Seven Hundred Seventy Five and Paise Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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