

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
Company

Site:

DC No.

3137

Date

12/8/20

Vehicle No.

AS104B564

P.O. / W.O. No.

69578

P.O. / W.O. Date

12/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	20 - Bag
2		
3		
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INWARD	
Inward No: 91937	Dt: 12/08/2020
MRN No: 82139	Dt: 19/08/2020
Received By: Milan	Sign: [Signature]
Nilgiri Estates	

20 = Bag

GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date:

12/8/20

For SUMMIT SALES LLP

[Signature]
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

DC No. : 3134

Date : 13/8/20

Vehicle No. : 15L04B5649

P.O. / W.O. No. : 695-78

P.O. / W.O. Date : 12/8/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	20 = Bags
2		
3		
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19		
20		20 = Bags

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date : 13/8/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

Phone : 27542386

**SATISH ELECTRICAL WORKS**

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1418**Date : 14/8/2020

M/s. NILGIRE ESTATES
NIE

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G. Pump motor. 1HP. R.P.M 2880 vlt 230 Repairs. (1) Pump motor Repair. with Service Tag A. 100 = 1080. INWARD Inward No: <u>21936</u> Dt: <u>14/8/2020</u> MRN No: Dt: Received By: <u>NIE</u> Sign: <u>NIE</u> NIE 8972633106		100 100
		TOTAL	100

For SATISH ELECTRICAL WORKS

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. **929**Date 18/08/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	GREY Paver's BLOCK 8x4 60mm		2500 No	
DCM TS-12 UC-3212 INWARD Inward No: 91942 Dt: 18/08/2020 MRN No: 82116 Dt: 09/08/2020 Received By: <i>Matan</i> Sign <i>ML</i> Nilgiri Estates GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

Phone : 27542386

**SATISH ELECTRICAL WORKS**

Specialist In : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1417**Date : **14/8/2020**M/s. **NILGIRE ESTATES.****N.I.E**

S.No.	PARTICULARS	QTY.	REMARKS										
(1)	G.V.G Pump 2 H.P 2880 R.P.M. V1230 Repairs. 1) Pump motor repaired with service, T-800. (1079.)		2000										
(2)	<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 21935</td><td>Dt: 14/08/2020</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>M. K.</i></td><td>Sign: <i>M. K.</i></td></tr><tr><td colspan="2">Nilgiri Estates</td></tr></table> 8977633/06	INWARD		Inward No: 21935	Dt: 14/08/2020	MRN No:	Dt:	Received By: <i>M. K.</i>	Sign: <i>M. K.</i>	Nilgiri Estates			
INWARD													
Inward No: 21935	Dt: 14/08/2020												
MRN No:	Dt:												
Received By: <i>M. K.</i>	Sign: <i>M. K.</i>												
Nilgiri Estates													
		TOTAL	1000										

8977633106

For SATISH ELECTRICAL WORKS

TAX INVOICE

Summit Sales LLP

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

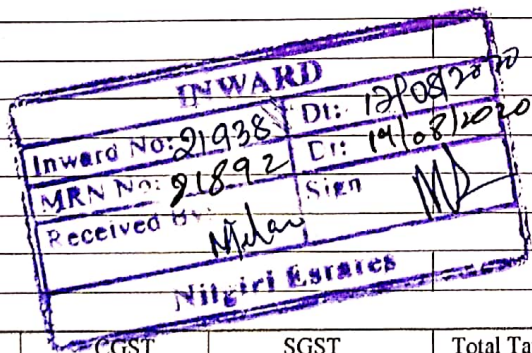
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details				Invoice No.		12712	
Nilgiri Estates				Invoice Date.		12-08-2020	
Sy No.143/133/134/135/136, Rampally,kceesara,Hyderabad				PO No.		69332	
GSTIN : 36AAHFN0766F1ZA				PO Date.		31-07-2020	
				Req ID		58852	
				Req Date		30-07-2020	
				Loc Req No		72904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192	294.00	56,448.00	18	10,160.64
	3 track - 71.50" x 47.50" - 08 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
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IGST	CGST	SGST	Total Taxable Amount		56,563.20		10,181.38
	5,090.69	5,090.69	Total Invoice Amount		66,744.58		
Rupees : Sixty Six Thousand Seven Hundred Fourty Four and Paise Fifty Eight Only.							



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

12:30

M/s

Nilgiri Estates
Campbell, Phases II

Site:

DC No.

3141

Date

18/8/20

Vehicle No.

AP28P0248

P.O. / W.O. No.

68736

P.O. / W.O. Date

9/7/20.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 6'0" x 2'0" = 14 (nos)	168.00 sq ft
2	Granite (11) bleeding 8'0" x 0.4" = 14 (nos)	115.50 sq ft
3	do 6'0" x 0.4" = 14 (nos)	84.00 sq ft
4	do 6'0" x 0.2" = 20 (nos)	120.00 sq ft
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INWARD	
Inward No: 91948	Di: 18/8/2020
MRN No: 82133	Di: 19/08/2020
Received By: [Signature]	Sign: [Signature]
Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 18/8/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

12:39

M/s Nilgiri Enterprises
(Company)
Site: _____

DC No. : 3133
Date : 18/8/20
Vehicle No. : AP2106822
P.O. / W.O. No. : 69578
P.O. / W.O. Date : 12/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50-Bags
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INWARD

Inward No. 21945 Date 18/08/20

MRN No. 22134 Date 18/08/20

Received by Milan Signature MD

Nilgiri Enterprises

GSTIN :

Received the above materials in good condition.

Received by: Milan

Stamp:

Date : 18/8/20Shub

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

13:06

M/s Nilgiri EstatesDC No. : **3140**Date : 18/8/20Vehicle No. : TS10UB5649P.O. / W.O. No. : 69133P.O. / W.O. Date : 18/8/19.

Site:

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding (32222) 6x4 = 10 (1/2) 240.00 sft	
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INWARD	
Inward No: 919146	Dt: 18/08/2020
MRN No: 82135	Dt: 19/08/2020
Received By: <u>M. S. Kumar</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date : 18/8/20

For SUMMIT SALES LLP

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

DC No. :

3139

Date :

18/8/20

Vehicle No. :

15104B5649

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

69332

P.O. / W.O. Date :

18/8/2019

Site:

Sl. No.	PARTICULARS	Quantity
1	Aluminum sliding (3 Pak) 3x4 = 04 (70)	48:00 SF
2	ventilator 2'x2' = 08 (1)	32:00 SF
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INWARD	
Inward No: 2141A	Di: 18/08/2020
MRN No: 82138	Di: 19/08/2020
Received By: <u>M. S.</u>	Sign: <u>MS</u>
Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: S

Date :

18/8/20

For SUMMIT SALES LLP

Authorized Signatory

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATESNo. **925**RAM PALLY.Date 10/08/20W.O. No - 69323.

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY Tiles 13"x13"		575 No	
②	RED "		375 No	
			950 No	
	DCM TS-12		1187.50 SFT	
	INWARD INWARD No: 21944 D: 18/8/2020 MRN No: 82138 D: 19/08/2020 Received By: Nida Nilgiri Estates GST No: 36AERP5661P1ZI			

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	NILGIRI ESTATES	1616
5-4-187/3&4, 2ND FLOOR, MG ROAD	SUMMIT HOUSING LLP	DATE :
SECUNDERABAD	ANIL	18-08-2020
GSTIN No. 36ACQFS2044C1Z7	8688981990	PO NO:
PAN/AADHARNO		69577/14794
Phone No		DATE :
		TRUCK NO :
		AP23Y3404
		E WayBill No
		171241514389

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
Total			200		49,218.74			

CGST AMT: 6,890.63 IGST AMT: TAXABLE AMOUNT - 49,218.74

SGST AMT: 6,890.63 TOTAL GST AMOUNT - 13,781.26

Value in Rs:

SIXTY THREE THOUSAND ONLY

INWARD	
Inward No: 2147	Dt: 18/8/2020
MRN No: 82137	Dt: 19/08/2020
Received By: Milan	Sign: [Signature]
Nilgiri Estates	

Total:

TOTAL: 63000.00

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 2147	Dt: 18/8/2020
MRN No: 82137	Dt: 19/08/2020
Received By: Milan	Sign: [Signature]
Nilgiri Estates	



Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

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