

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 : 09-09-2020

Customer Details		DC No.	11081
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70188
		PO Date.	07-09-2020
		Req ID	59667
GSTIN : 36AAHFN0766F1ZA		Req Date	07-09-2020
		Loc Req No	72931
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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INWARD	
In ward No: 72027	Dt: 9/9/20
MRN No: 82816	Dt: 9/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13113		
Nilgiri Estates				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70188		
GSTIN : 36AAHFN0766F1ZA				PO Date.	07-09-2020		
				Req ID	59667		
				Req Date	07-09-2020		
				Loc Req No	72931		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount		500.00		90.00
	45.00	45.00	Total Invoice Amount		590.00		

INWARD

In ward No: 122029 Dt: 9/9/20

MRN No: 82816 Dt: 9/9/20

Received By: Ashish Sign: [Signature]

Nilgiri Estates

Rupees : Five Hundred Ninty 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 : 09-09-2020

Customer Details		DC No.	11080
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70188
		PO Date.	07-09-2020
		Req ID	59667
		Req Date	07-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72931
	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	20
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
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INWARD	
In ward No: 77026	Dt: 9/9/20
MRN No: 82815	Dt: 9/9/20
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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13112		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020		
				PO No.		70188		
				PO Date.		07-09-2020		
				Req ID		59667		
				Req Date		07-09-2020		
				Loc Req No		72931		
	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	20	89.00	1,780.00	18	320.40	
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	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68	
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00	
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20	
10	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80	
11	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00	
12	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36	
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12	
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12	
15	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00	
IGST				CGST		SGST		Total Taxable Amount
				2,521.44		2,521.44		Invoice Amount
								33,058.88

Rupees : Thirty Three Thousand Eight Hundred Eighty Eight Only.

INWARD

In ward No: 82815 Dt: 9/9/20

MRN No: 82815

Received By: Ashish

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

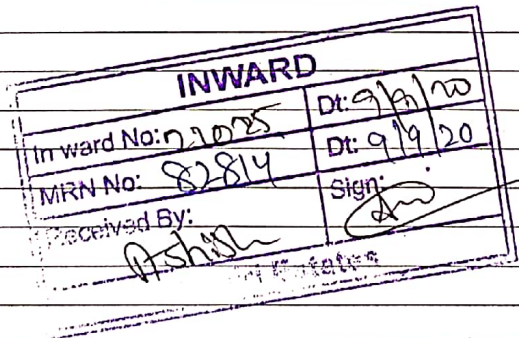
Email: purchase@modiproperties.com

1 of 1 : 09-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11078
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	70012
		PO Date.	01-09-2020
		Req ID	59496
		Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72922
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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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

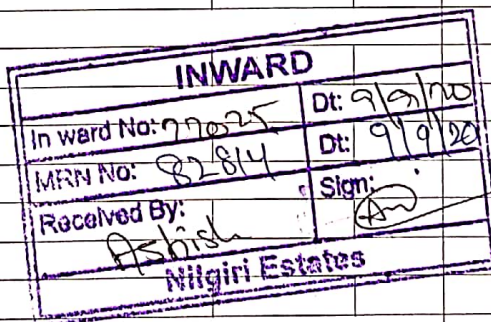
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13109	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70012	
				PO Date.		01-09-2020	
				Req ID		59496	
				Req Date		01-09-2020	
				Loc Req No		72922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	2	2438.00	4,876.00	18	877.68
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IGST				CGST		SGST	
				801.00		801.00	
Total Taxable Amount				8,900.00		1,602.00	
Total Invoice Amount				10,502.00			
Rupees : Ten Thousand Five Hundred Two Only.							



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

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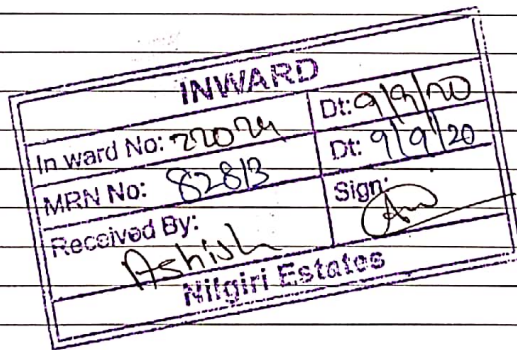
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11077
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70011
		PO Date.	01-09-2020
		Req ID	59496
		Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72922
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

#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 : 09-09-2020

Customer Details				Invoice No.	13108		
Nilgiri Estates				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.	70011		
GSTIN : 36AAHFN0766F1ZA				PO Date.	01-09-2020		
				Req ID	59496		
				Req Date	01-09-2020		
				Loc Req No	72922		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
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	IGST	CGST	SGST	Total Taxable Amount	28,138.00		5,064.84
		2,532.42	2,532.42	Total Invoice Amount	33,202.84		

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four 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 : 09-09-2020

Customer Details		DC No.	11076
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70247
		PO Date.	08-09-2020
		Req ID	59668
		Req Date	07-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72938
	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	20
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INWARD	
In ward No: 270223	Dt: 9/9/20
ARN No: 82812	Dt: 9/9/20
Received By: Ashish	Sign: [Signature]
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, 500103

Email: purchase@modiproperties.com

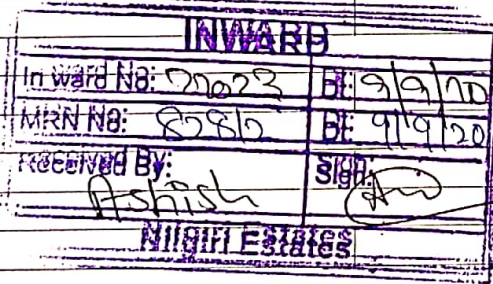
ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

TRANSIT COPY

Customer Details				Invoice No.	13107		
Nilgiri Estates				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	70247		
GSTIN : 36AAHFN0766F1ZA				PO Date.	08-09-2020		
				Req ID	59668		
				Req Date	07-09-2020		
				Loc Req No	72938		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
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IGST				CGST		SGST	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				99.00		99.00	
Rupees : One Thousand Two Hundred Ninty Eight 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 : 09-09-2020

Customer Details		DC No.	11075
A. Basha		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	70173
		PO Date.	07-09-2020
		Req ID	59553
		Req Date	03-09-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72949
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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INWARD

In ward No: 72022	Dt: 9/9/20
MRN No: 82811	Dt: 9/9/20
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 : 09-09-2020

Customer Details				Invoice No.	13111		
A. Basha				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	70173		
GSTIN : 36AUWPA6056C2ZK				PO Date.	07-09-2020		
				Req ID	59553		
				Req Date	03-09-2020		
				Loc Req No	72949		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
	White						
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IGST	CGST	SGST	Total Taxable Amount	3,943.40			709.80
	354.90	354.90	Total Invoice Amount	4,653.21			
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.							

INWARD

In ward No: 7022 Dt: 9/9/20

MRN No: 82811 Dt: 9/9/20

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

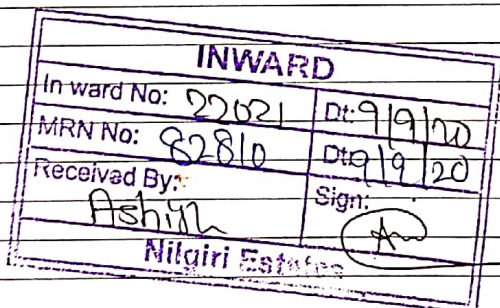
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11074
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70176
		PO Date.	07-09-2020
		Req ID	59552
		Req Date	03-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72948
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP **PANSIT COPY**

#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 : 09-09-2020

Customer Details				Invoice No.		13106	
Nilgiri Estates				Invoice Date.		09-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70176	
GSTIN : 36AAHFN0766F1ZA				PO Date.		07-09-2020	
				Req ID		59552	
				Req Date		03-09-2020	
				Loc Req No		72948	
	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	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Daybreak						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	White						
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
460.65				460.65		460.65	
Total Taxable Amount				5,118.40		921.30	
Total Invoice Amount				6,039.70			

INWARD

In ward No: 2202 Dt: 9/9/20

MRN No: 82810 Dt: 9/9/20

Received By: Ashish Sign: [Signature]

Nilgiri Estates

Rupees : Six Thousand Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Destination	Rampally
-------------	----------

INWARD	
In ward No: 22020	Dt: 6/9/20
MRN No: 82809	Dt: 9/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Three and Six paise Only**

Authorized Signatory

Scanned with CamScanner

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. : **3214**

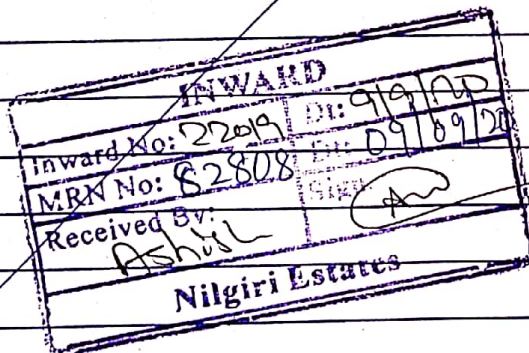
Date : 9/09/20

Vehicle No. : AP28F0244

P.O. / W.O. No. : 68736

P.O. / W.O. Date : 9/09/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19 mm) 8.3" x 2.0 = 14 (1/2)	231.00 sq ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		231.00 sq ft



GSTIN :

Received the above materials in good condition.

Received by: AshishStamp: T. BabuDate: 9/9/209/9/2020

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

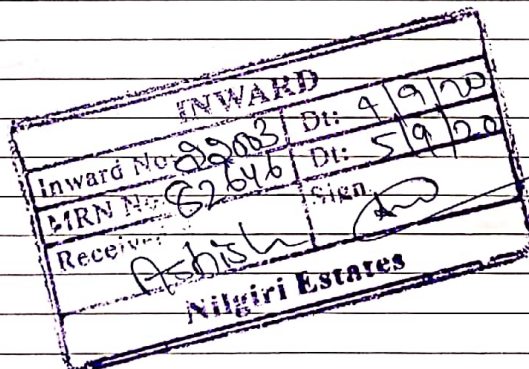
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	10995
Nilgiri Estates		DC Date.	04-09-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	70003
		PO Date.	01-09-2020
		Req ID	59486
GSTIN : 36AAHFN0766F1ZA		Req Date	01-09-2020
		Loc Req No	72940
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4057 - Consumables - Sponges - NA - nos	3921	200
3			
4			
5			
6			
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No. 13024			
Nilgiri Estates				Invoice Date. 04-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No. 70003			
GSTIN : 36AAHFN0766F1ZA				PO Date. 01-09-2020			
				Req ID 59486			
				Req Date 01-09-2020			
				Loc Req No 72940			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
3							
4							
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6							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,085.00		375.30
	187.65	187.65	Total Invoice Amount		2,460.30		

Rupees : Two Thousand Four Hundred Sixty and Paise Thirty 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

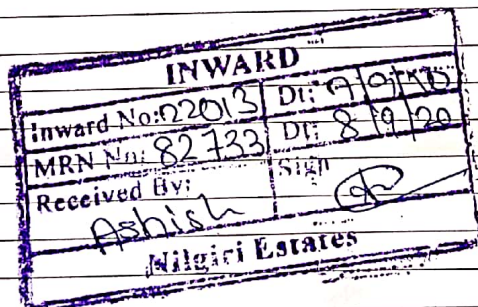
Email: purchase@modiproperties.com

1 of 1 : 07-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad GSTIN : 36AAHFN0766F1ZA		DC No.	11050
		DC Date.	07-09-2020
		PO No.	69998
		PO Date.	01-09-2020
		Req ID	59484
		Req Date	01-09-2020
		Loc Req No	72943
	Description of Goods	HSN/SAC	Qty
		3506	10
1	7109 - Plumbing - other - Araldite - other - gms		
2			
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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.

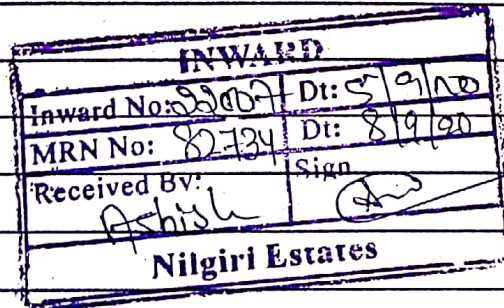
Tel : 040 - 6633 5551

M/s Nilgiri EstatesDC No. : **3049**Date : 05/09/2020

Site:

Vehicle No. : TS10UB5649P.O. / W.O. No. : 70056P.O. / W.O. Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
1	AGL Vitrified Tiles (2x2)	25 Boxes
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19		
20		



GSTIN : 36AFAHFND766F1ZA

Received the above materials in good condition.

Received by : Sowresh

Stamp:

Date : 05/09/20

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

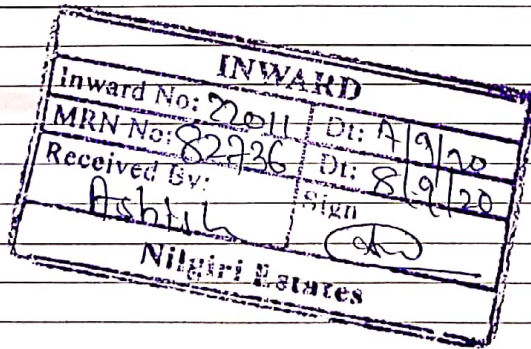
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details		DC No.	11047
Nilgiri Estates		DC Date.	07-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69999
		PO Date.	01-09-2020
		Req ID	59485
GSTIN : 36AAHFN0766F1ZA		Req Date	01-09-2020
		Loc Req No	72939
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +91 6281248297

+91 9581228898

+91 9502555088

**GSS**

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Nilgiri Estates*No. **1276** Date *4/09/2020*Against your order No. *69306-72907*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Hillson Boston Safety Shoes</i> <i>Size - 9</i>	<i>2 Pcs</i>	<i>400/-</i>		

INWARD

Inward No: <i>72004</i>	Dt: <i>5/9/20</i>
MRN No: <i>82735</i>	Dt: <i>8/9/20</i>
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

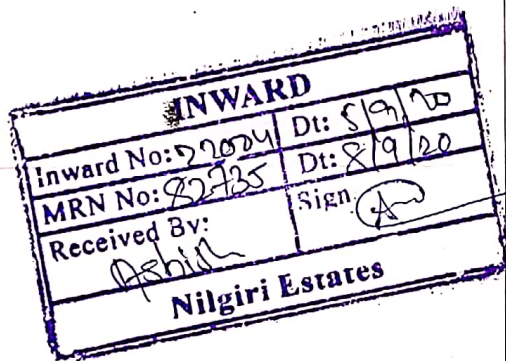
GLOBAL SAFETY SOLUTIONS
 45-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UID: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 Contact : 9581228898/9502555088
 E-Mail : gss.infoteam@gmail.com

Buyer

Nilgiri Estates
 5-4-187/384, 2nd Floor,
 M G Road, Secunderabad
 GSTIN/UID : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Invoice No. 1276	Dated 4-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69306-72907	Dated 4-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 9/2	64029990	5 %	2 prs	400.00	prs		800.00
					2.50	%		20.00
					2.50	%		20.00
Total				2 prs				₹ 840.00



Amount Chargeable (in words)

INR Eight Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	800.00		20.00		20.00	40.00

Tax Amount (in words) : INR Forty Only

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & 5000000088

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice

ad & 11/10/2018
AL SAFETY SOLUTIONS
Authorized Signatory

36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, Nilgiri EstatesNo. **1276**Date 4/09/2020Against your order No. 69306-79907

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	11 Lion Safety Shoes Size - 9	2 Pcs	100/-		

INWARD	
Inward No: 22004	Dt: 5/9/20
MRN No: 82435	Dt: 8/9/20
Received By: Ashish	Sign:
Nilgiri Estates	

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

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 : 07-09-2020

Customer Details		DC No.	11046
Narsing Rao Mylaram		DC Date.	07-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	69650
		PO Date.	19-05-2020
		Req ID	59146
		Req Date	17-08-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72918
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		15
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 22010	Di: 7/9/20
MIRN No: 82732	Di: 8/9/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ICON WATER SOLUTIONS

Cell : 9949989287

9949048567

Plot No : 11, Sri Ram Nagar Colony, Chintal, Hyderabad - 54, Email : iconwatersolutions@gmail.com

GSTIN : 36AGCPV1268R1ZM

TAX INVOICE

PO NO:- 69989/72937

Original for Buyer

Duplicate for transporter

Triplicate for transporter

Reverse Charge :

133

Transportation Mode :

Invoice No. :

Vehicle Number :

Invoice Date : 05/09/2020

Date of Supply : 05/09/2020

State : TELANGANA

State Code : 36

Place of Supply : Ram Pally

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name : M/s. Nilgiri Estates owner Association

Address : 5-4-187/394, 1st floor, M.G. Road, Secunderabad

GSTIN :

State : T. S

Name : M/s. Nilgiri Estates owner Association

Address : 5-4-187/394, 1st floor, M.G. Road, Secunderabad

GSTIN :

State : T. S

Sr. No.	Name of Product / Service	HSN Code	UOM	QTY	Rate	Amount	Taxable Value
1.	8" inch membranes	8421		02.	32,500/-	65,000/-	65,000/-
2.	Activated carbon 900 IV	8421		100 kg	165/-	16500/-	16500/-
3.	Pressure sand	8421		100 kg	32/-	3200/-	3200/-
4.	Service Charges			-	1500/-	1500/-	1500/-
5.	Pvc pipe -			5	150/-	750/-	750/-

Total Invoice Amount in Words :

One lakh two thousand and six hundred and one only

Total Amount Before Tax

86,950/-

Add : CGST @ 9%

7825.50/-

Add : SGST @ 9%

7825.50/-

Add : IGST @

Tax GST Amount

TOTAL AMOUNT AFTER TAX

1,02,601.00

GST Payable on RCM

Certified that the particulars given above are true and correct

For ICON WATER SOLUTIONS

V. Srinivas
Authorised Signatory**Bank Details :**

Bank Name : ICICI BANK

Branch : Balanagar, Hyderabad

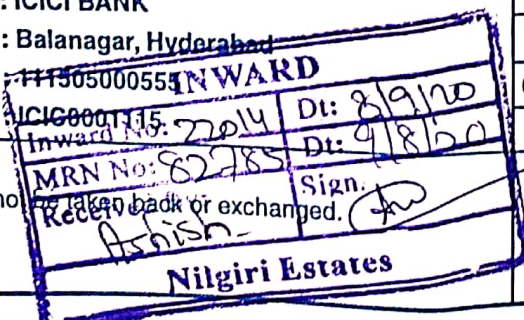
Account No. : 11505000555

IFSC / RTGS Code : ICIC000115

Terms & Conditions :

Goods once sold will not be taken back or exchanged.

E.&O.E



ICON WATER SOLUTIONS

Cell : 9949903207
9949048567

Plot No : 11, Sri Ram Nagar Colony, Chintal, Hyderabad - 54, Email : iconwatersolutions@gmail.com

GSTIN : 36AGCPV1268R1ZM

TAX INVOICE

PO NO:- 69990/72937

Original for Buyer

Duplicate for transporter

Triplicate for transporter

Reverse Charge :

134

Transportation Mode :

Invoice No. :

Vehicle Number :

Invoice Date : 05/09/20

Date of Supply : 05/09/20

State : TELANGANA

State Code : 36

Place of Supply : Ram Paley

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name : m/s. Nilgiri estate owners Association

Name : m/s. Nilgiri estate owners Association

Address : M.G. Road, Secunderabad.

Address : 5-4-187/324, 2nd floor, MG. Road, Secunderabad

GSTIN :

GSTIN :

State : T.S

State : T.S

Sr. No.	Name of Product / Service	HSN Code	UOM	QTY	Rate	Amount	Taxable Value
01.	8" inch Membrane	8421		01.	32,500/-	32,500/-	32,500/-
02.	Activated Carbon	8421		50 kg	165/-	8,250/-	8,250/-
03.	Pressure Sand	8421		50 kg	32/-	1,600/-	1,600/-
04.	Service Charge	-		-	1,500/-	1,500/-	1,500/-

Total Invoice Amount in Words :

fifty one thousand seven hundred forty three only

Total Amount Before Tax

43,850/-

Add : CGST @ 9%

3,946.50/-

Add : SGST @ 9%

3,946.50/-

Add : IGST @

Bank Details :

Bank Name : ICICI BANK

Branch : Balanagar, Hyderabad

Account No. : 111505000556

IFSC / RTGS Code : ICIC0001152205

Terms & Conditions :

Goods once sold will not be taken back or exchanged.

E.&O.E

Tax GST Amount

TOTAL AMOUNT AFTER TAX

51,743/-

GST Payable on RCM

Certified that the particulars given above are true and correct

For ICON WATER SOLUTIONS

V. Srinivas
Authorised Signatory

