

DELIVERY CHALLAN

SUMMIT SALES LLP

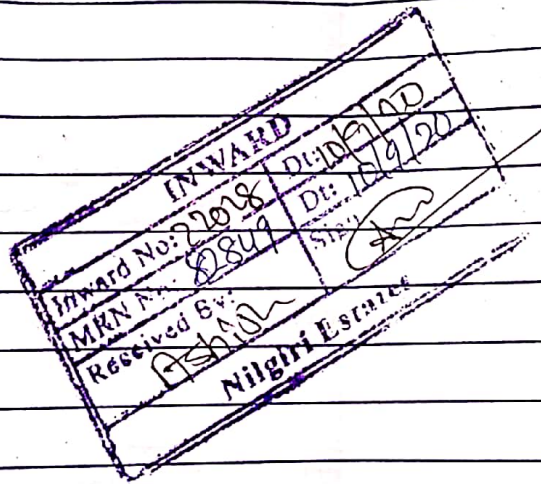
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates.

Site: Rampally.

DC No. : **3256**
Date : 10/09/2020
Vehicle No. : AP24AA 4763
P.O. / W.O. No. : 67394
P.O. / W.O. Date : 22/05/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (12" x 12")	16 Box
2	Malasian Brown - Dk (15" x 10")	44 "
3	Malasian Brown - HL (15" x 10)	00 "
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GSTIN : 36AAHFNO766F1ZA

Received the above materials in good condition.

Received by : Kishan

Date : 10/09/2020

Stamp: M K I SHAN

For **SUMMIT SALES LLP**

Sushantyer
Authorised Signatory

Summit Sales LLP

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

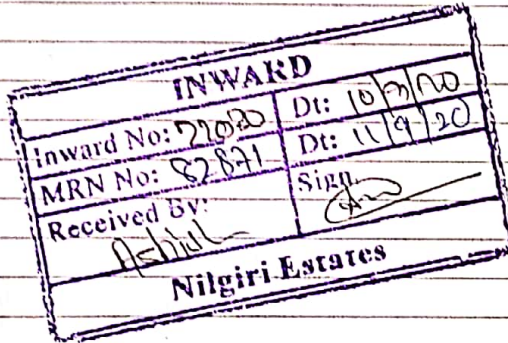
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQES204C1Z7

1 of 1 : 10-09-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11110
Nilgiri Estates		DC Date.	10-09-2020
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	69415
		PO Date.	05-08-2020
		Req ID	58872
		Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72901
Description of Goods		HSN/SAC	Qty
1	S184 - Steel - other - MS Gate - NA - SR		168
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#5-4-1873 & 4, III Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Biller - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13153	
Nilgiri Estates				Invoice Date.		10-09-2020	
Sy.No.145/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69415	
GSTIN: 36AAHFN0766F1ZA				PO Date.		05-08-2020	
				Req ID		58872	
				Req Date		31-07-2020	
				Lee Req No		72901	
Description of Goods	HSN SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8184 - Steel - other - MS Gate - NA - S&T		168	178.50	29,988.00	18	5,397.84	
3'6" x 4" - 12nos							
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IGST	CGST	SGST	Total Taxable Amount	29,988.00		5,397.84	
	2,698.92	2,698.92	Total Invoice Amount			35,385.84	

Rupees : Thirty Five Thousand Three Hundred Eighty Five and Paise Eighty Four Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

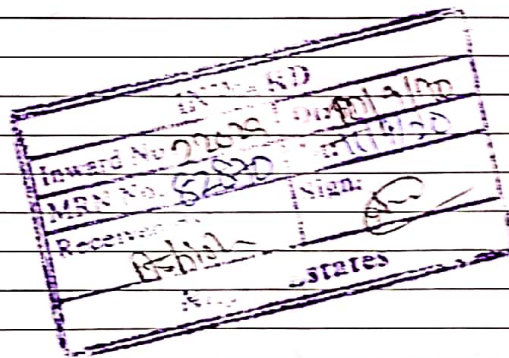
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN UN: 36ACQFS2044C1Z7

1 of 1 06-06-2020

Customer Details		DC No	10179
Nilem Estates		DC Date	06-06-2020
Sy No 143/135/134/135/136, Rampally, Jassara, Hyderabad		PO No	60646
		PO Date	26-06-2020
		Reg ID	59358
		Reg Date	26-06-2020
GSTIN: 36AAHFN0766F1ZA		Loc Reg No	72956
Description of Goods		HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistrand wires yellow - 1.18 or 1 sq mm - Bundle			6
2 4816 - Electrical - wires - Cu multistrand wires Red - 1.18 or 1 sq mm - Bundle			4
3 4817 - Electrical - wires - Cu multistrand wires Green - 1.18 or 1 sq mm - Bundle			4
4 4818 - Electrical - wires - Cu multistrand wires yellow - 3.20 or 2.5 sq mm - Bundle			6
5 4819 - Electrical - wires - Cu multistrand wires Black - 3.20 or 2.5 sq mm - Bundle			4
6 4821 - Electrical - wires - Cu multistrand wires Blue - 7.20 or 4 sq mm - Bundle			2
7 4822 - Electrical - wires - Cu multistrand wires Black - 7.20 or 4 sq mm - Bundle			2
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Email: purchase@modiproperties.com

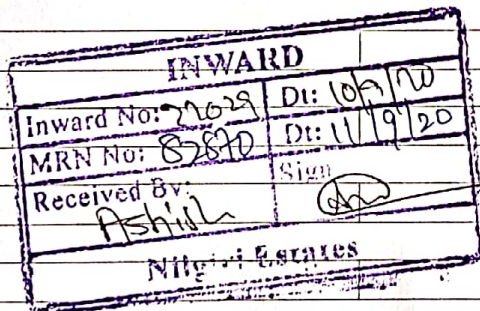
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13110		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	09-09-2020		
				PO No.	69844		
				PO Date.	26-08-2020		
				Req ID	59358		
				Req Date	26-08-2020		
				Loc Req No	72936		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36	
2 4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24	
3 4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24	
4 4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76	
5 4819 - Electrical - wires - Cu multistand wires Black -		4	1497.00	5,988.00	18	1,077.84	
6 4821 - Electrical - wires - Cu multistand wires Blue -		2	2325.00	4,650.00	18	837.00	
7 4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00	
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IGST	CGST	SGST	Total Taxable Amount	33,258.00		5,986.44	
	2,993.22	2,993.22	Total Invoice Amount	39,244.44			
Rupees : Thirty Nine Thousand Two Hundred Fourty Four and Paise Fourty Four Only.							



for Summit Sales LLP

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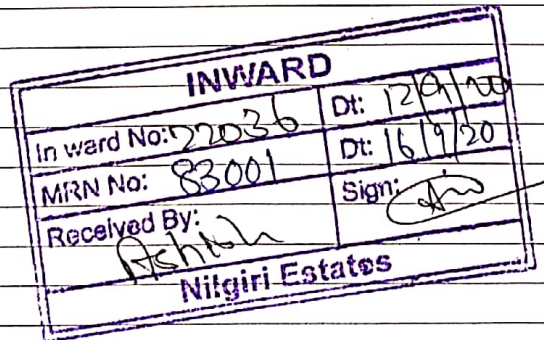
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11136
Nilgiri Estates		DC Date.	12-09-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		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	240
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP TRANSIT COPY

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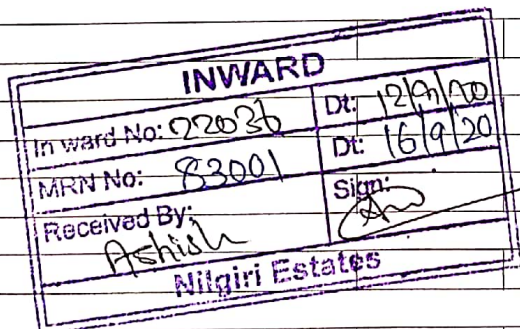
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13179		
Nilgiri Estates				Invoice Date.	12-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69131		
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-07-2020		
				Req ID	58638		
				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 69.75" x 45.75" - 10 nos	7214	240	78.75	18,900.00	18	3,402.00
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 10 nos	7214	120	78.75	9,450.00	18	1,701.00
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 06 no	7214	48	78.75	3,780.00	18	680.40
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	0.60	244.80	18	44.06
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IGST	CGST	SGST	Total Taxable Amount		32,374.80		5,827.46
	2,913.73	2,913.73	Total Invoice Amount		38,202.26		
Rupees : Thirty Eight Thousand Two Hundred Two and Paise Twenty Six Only.							



for Summit Sales LLP

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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

1 of 1 : 12-09-2020

Customer Details		DC No.	11137
Nilgiri Estates		DC Date.	12-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69413
		PO Date.	05-08-2020
		Req ID	58873
		Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72900
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360
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INWARD	
In-ward No: 22037	Dt: 12/9/20
MIRN No: 83002	Dt: 16/9/20
Received By: <i>Achish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

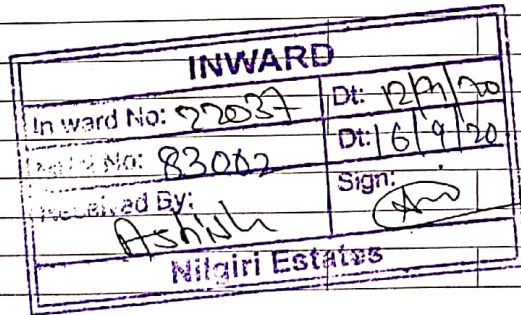
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13180		
Nilgiri Estates				Invoice Date.	12-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69413		
GSTIN : 36AAHFN0766F1ZA				PO Date.	05-08-2020		
				Req ID	58873		
				Req Date	31-07-2020		
				Loc Req No	72900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 06 nos	7214	144	78.75	11,340.00	18	2,041.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 06 nos	7214	72	78.75	5,670.00	18	1,020.60
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 12 nos	7214	144	78.75	11,340.00	18	2,041.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	0.60	216.00	18	38.88
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IGST				28,566.00		5,141.88	
CGST				2,570.94			
SGST				2,570.94			
Total Taxable Amount						33,707.88	
Total Invoice Amount							
Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight Only.							



for Summit Sales LLP

Authorised signatory

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Ton Strong to Resist...

Dated 2-Sep-2020



Invoice No. 199
Ref. No. 70013

GANESH TUBE TRADERS

Party : NILIGIRI ESTATES

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Eight Only

E. & O.E

Tax Amount (in words) : INR Two Hundred Twenty and Eighty 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)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.
 Powered By National Informatics Centre
 Ph: 040-66368587, 66568581

Email: ganeshtraders@gmail.com
www.ganeshtraders.com



TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : C1171 GST Registration No. : D.C. No : 70271 Date : 09/09/2020
 Date of Invoice : 11/09/2020 36AAHFS8926L1Z1 P.O No. :
 State : Telangana P.O Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :NILGIRI ESTATES
M.G ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFN0766F1ZA

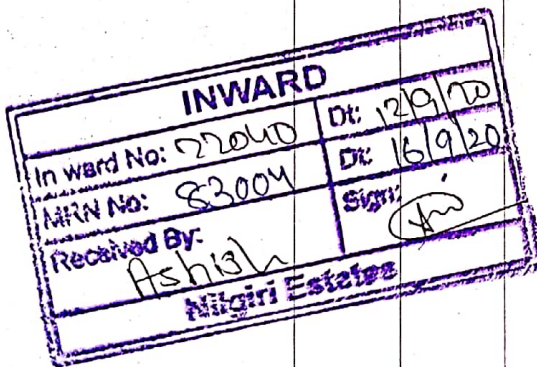
Details of Consignee (Shipped to) :NILGIRI ESTATES
M.G ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFN0766F1ZA

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
	Add : CGST-						2000.00						
	Add : SGST-						180.00						
							180.00						
			1.000			0.00			180.00		180.00		0



Rupees Two Thousand Three Hundred Sixty Only

Total : 2360.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.
 KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE**E.& O.E**

1. Payment must be made within thirty days otherwise interest @21% p a will be charged extra on overdue payment

2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

3. Goods once sold or despatched cannot be taken back

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 : 12-09-2020

Customer Details		DC No.	11134
Nilgiri Estates		DC Date.	12-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69330
		PO Date.	31-07-2020
		Req ID	58851
GSTIN : 36AAHFN0766F1ZA		Req Date	30-07-2020
		Loc Req No	72903
	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
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INWARD	
In ward No: 22034	Dt: 12/9/20
MRN No: 83005	Dt: 16/9/20
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 - 500003

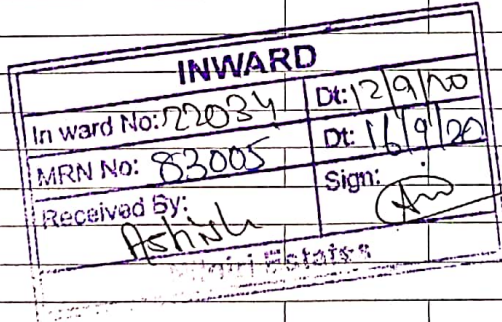
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13177		
Nilgiri Estates				Invoice Date.	12-09-2020		
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	69330		
GSTIN : 36AAHFN0766F1ZA				PO Date.	31-07-2020		
				Req ID	58851		
				Req Date	30-07-2020		
				Loc Req No	72903		
	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
	33.75" x 45.75" - 04 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
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IGST				CGST		SGST	
342.79				342.79		Total Taxable Amount	
342.79				342.79		Total Invoice Amount	
342.79				342.79		3,808.80	
342.79				342.79		685.58	
Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty 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 : 12-09-2020

Customer Details		DC No.	11135
Nilgiri Estates		DC Date.	12-09-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	68422
		PO Date.	01-07-2020
		Req ID	58098
GSTIN : 36AAHFN0766F1ZA		Req Date	30-06-2020
		Loc Req No	72834
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240
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INWARD

In ward No: 22035	Dr: 12/9/20
MRN No: 83007	Dr: 16/9/20
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13178	
Nilgiri Estates				Invoice Date.		12-09-2020	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		68422	
GSTIN : 36AAHFN0766F1ZA				PO Date.		01-07-2020	
				Req ID		58098	
				Req Date		30-06-2020	
				Loc Req No		72834	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	78.75	18,900.00	18	3,402.00
	71.75" x 47.75" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
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15							
	IGST	CGST	SGST	Total Taxable Amount		19,044.00	3,427.92
		1,713.96	1,713.96	Total Invoice Amount		22,471.92	
Rupees : Twenty Two Thousand Four Hundred Seventy One and Paise Ninty Two Only.							

INWARD	
In ward No: 22035	Dt: 12/9/20
INRN No: 82007	Dt: 16/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G-1, Sai Srinivasa Towers, 29 - Sripur Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuidcon999@gmail.com

State Name : Telangana, Code : 36

Direct

Mgroad

INWARD	
Inward No: 22046	Dt: 15/9/20
MRN No: 83008	Dt: 16/9/20
Received By: Ashish	Sign: 
Nilgiri Estates	

E. & O.E

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Seven Only**

Authorized Signatory

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Summit Sales LLP

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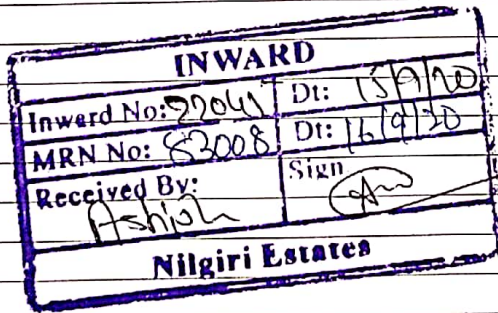
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details		DC No.	11160
Nilgiri Estates		DC Date.	15-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70414
		PO Date.	15-09-2020
		Rcq ID	59884
		Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Rcq No	72954
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2			
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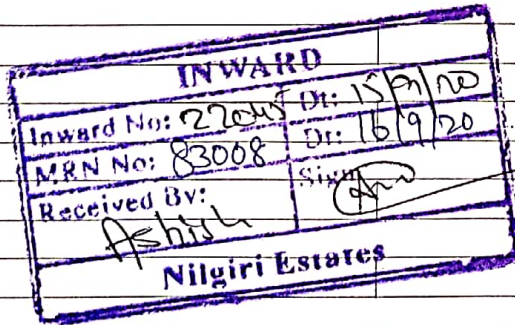
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13203	
Nilgiri Estates				Invoice Date.		15-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70414	
GSTIN : 36AAHFN0766F1ZA				PO Date.		15-09-2020	
				Req ID		59884	
				Req Date		15-09-2020	
				Loc Req No		72954	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
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4							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,323.00		238.14	
Total Invoice Amount				1,561.14			

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.



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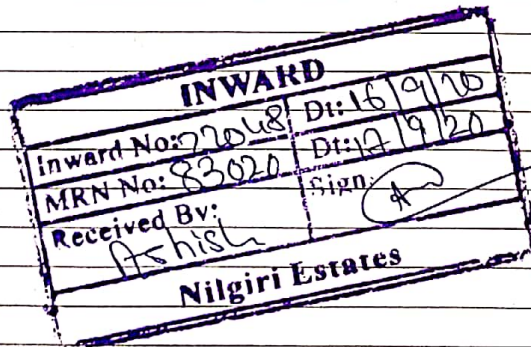
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11178
Nilgiri estates owners association		DC Date.	16-09-2020
sy no 143/133/134/135/136, rampally village		PO No.	69728
GSTIN :		PO Date.	20-08-2020
		Req ID	58887
		Req Date	31-07-2020
		Loc Req No	72910
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
3			
4			
5			
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for Summit Sales LLP

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[Signature]
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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500005

Email: purchase@modiproperties.com

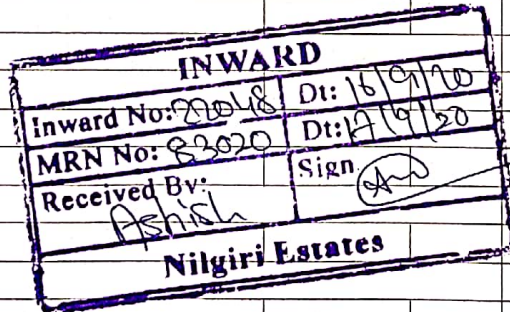
TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13231	
Nilgiri estates owners association				Invoice Date.		16-09-2020	
sy no 143/133/134/135/136, rampally village				PO No.		69728	
GSTIN :				PO Date.		20-08-2020	
				Req ID		58887	
				Req Date		31-07-2020	
				Loc Req No		72910	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1030.00	10,300.00	12	0.00
	D913065 30w flood light						
2							
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IGST	CGST	SGST	Total Taxable Amount		10,300.00		0.00
0.00			Total Invoice Amount		11,536.00		
Rupees : Eleven Thousand Five Hundred Thirty Six Only.							



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11179
Narsing Rao Mylaram		DC Date.	16-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	70198
GSTIN : 36DGGPM3833Q1ZR		PO Date.	07-09-2020
		Req ID	59561
		Req Date	03-09-2020
		Loc Req No	72951

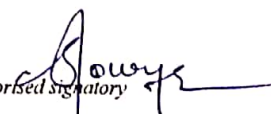
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
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6			
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INWARD

Inward No: 27058	Dt: 16/9/20
MRN No: 83021	Dt: 17/9/20
Received By: Ashish	Sign: 
Nilgiri Estates	

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GSTIN/UNI: 36ACQFS2044C1Z7

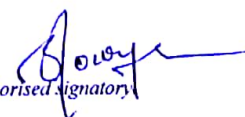
TRANSIT COPY 16-09-2020

Customer Details				Invoice No.		13232	
Narsing Rao Mylaram				Invoice Date.		16-09-2020	
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.		70198	
GSTIN : 36DGGPM3833Q1ZR				PO Date.		07-09-2020	
				Req ID		59561	
				Req Date		03-09-2020	
				Loc Req No		72951	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
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IGST				CGST		SGST	
354.90				354.90		Total Taxable Amount	
Total Invoice Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

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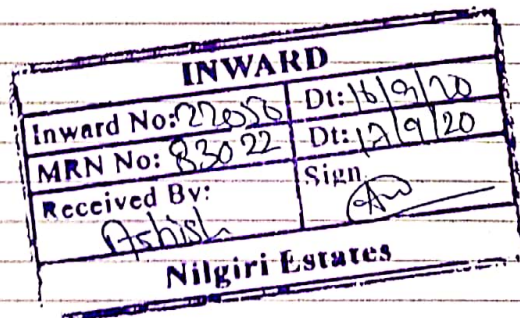
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11181
Nilgiri Estates		DC Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69021
		PO Date.	22-07-2020
		Req ID	58651
		Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72886
	Description of Goods	HSN/SAC	Qty
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	44
2	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
3			
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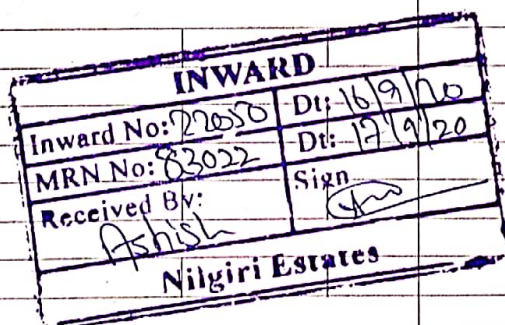
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1 of 1 : 16-09-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13234	
Nilgiri Estates				Invoice Date.		16-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69021	
GSTIN : 36AAHFN0766F1ZA				PO Date.		22-07-2020	
				Req ID		58651	
				Req Date		22-07-2020	
				Loc Req No		72886	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	44	142.00	6,248.00	18	1,124.64
2	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
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IGST	CGST	SGST	Total Taxable Amount		18,848.00		3,392.64
	1,696.32	1,696.32	Total Invoice Amount		22,240.64		
Rupees : Twenty Two Thousand Two Hundred Fourty and Paise Sixty Four Only.							



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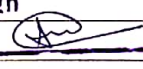
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11182
Nilgiri Estates		DC Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70414
		PO Date.	15-09-2020
		Req ID	59884
GSTIN : 36AAHFN0766F1ZA		Req Date	15-09-2020
		Loc Req No	72954
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		10
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
4			
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INWARD

Inward No: 22051	Dt: 16/9/20
MRN No: 83024	Dt: 17/9/20
Received By: Ashish	Sign: 

Nilgiri Estates

for Summit Sales LLP

Authorised Signatory

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Summit Sales LLP

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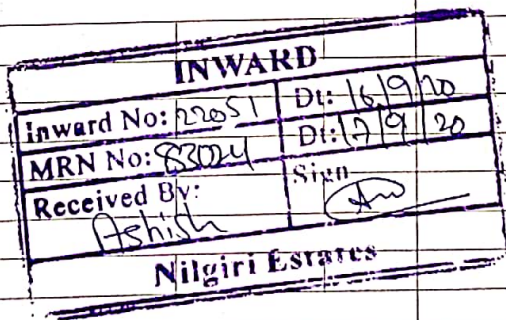
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13235		
Nilgiri Estates				Invoice Date.	16-09-2020		
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	70414		
GSTIN : 36AAHFN0766F1ZA				PO Date.	15-09-2020		
				Req ID	59884		
				Req Date	15-09-2020		
				Loc Req No	72954		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
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5							
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15							
IGST				CGST		SGST	
Total Taxable Amount				10,324.00		1,813.50	
Total Invoice Amount				12,137.50			

Rupees : Twelve Thousand One Hundred Thirty Seven and Paise Fifty Only.



for Summit Sales LLP

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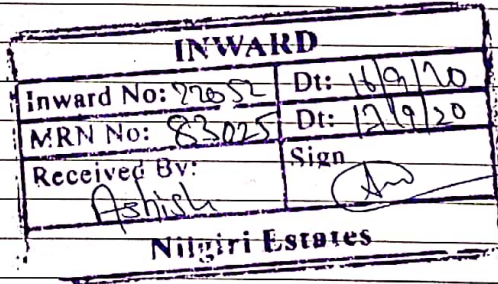
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11183
Nilgiri Estates		DC Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	69998
		PO Date.	01-09-2020
		Req ID	59484
		Req Date	01-09-2020
		Loc Req No	72943
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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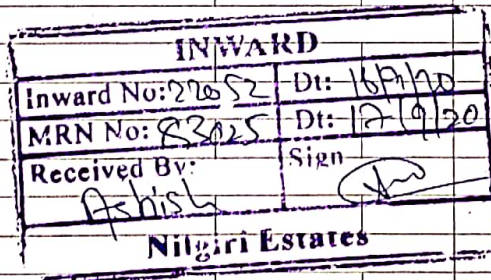
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GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No. 1023			
Nilgiri Estates				Invoice Date. 16-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No. 69998			
GSTIN : 36AAHFN0766F1ZA				PO Date. 01-09-2020			
				Req ID 59484			
				Req Date 01-09-2020			
				Loc Req No 72943			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
	500						
2							
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IGST	CGST	SGST	Total Taxable Amount	5,775.00		1,039.50	
	519.75	519.75	Total Invoice Amount	6,814.50			
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.							

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Summit Sales LLP

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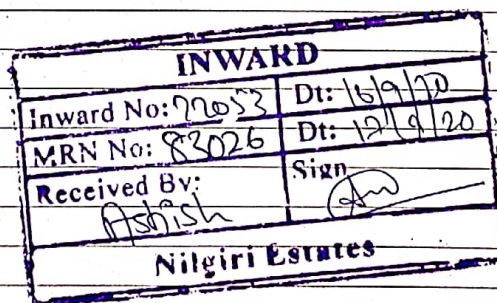
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11184
Nilgiri Estates		DC Date.	16-09-2020
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	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
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for Summit Sales LLP

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[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	T2237		
Nilgiri Estates				Invoice Date.	16-09-2020		
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	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
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15							
	IGST	CGST	SGST	Total Taxable Amount	18,099.00		3,257.82
		1,628.91	1,628.91	Total Invoice Amount	21,356.82		

Rupees : Twenty One Thousand Three Hundred Fifty Six and Paise Eighty Two 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 : 17-09-2020

Customer Details		DC No.	11198
Nilgiri Estates		DC Date.	17-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70469
		PO Date.	16-09-2020
		Req ID	59915
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72947
Description of Goods		HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	24
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
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INWARD	
Inward No: 2056	Dr: 17/9/20
MRN No: 8305	Dr: 17/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorized Signatory

[Signature]

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

Supplier / Customer / Transporter - Copy

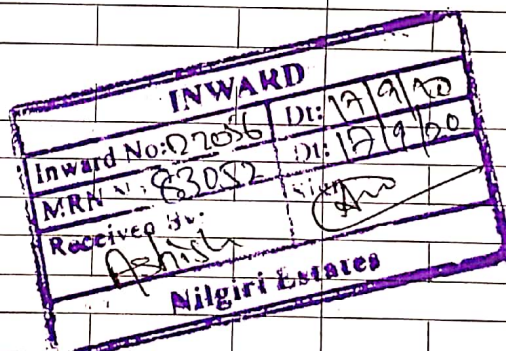
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

TRANSIT COPY

Customer Details				Invoice No.			
Nilgiri Estates				13250			
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				Invoice Date. 17-09-2020			
GSTIN : 36AAHFN0766F1ZA				PO No. 70469			
				PO Date. 16-09-2020			
				Req ID 59915			
				Req Date 16-09-2020			
				Loc Req No 72947			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	136.00	2,448.00	18	440.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	82.00	1,230.00	18	221.40
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	24	131.00	3,144.00	18	565.92
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	46.00	920.00	18	165.60
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
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15							
IGST	CGST	SGST	Total Taxable Amount		9,962.00		1,793.16
	896.58	896.58	Total Invoice Amount		11,755.16		

Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.



for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN



ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.

333 ©: 040- 4850 9804, Mobile : 92465 89804

No.

Date :

15/09/2020

To

Nilgiri Estates. No: 20364

S.No	DESCRIPTION	Packing	Quantity
1	Rooff Crackfill Powder	1kg	5kg
INWARD In ward No: 22043 Dt: 15/9/20 MRN No: 83058 Dt: 17/9/20 Received By: Ashish Sign: [Signature] Nilgiri Estates			
GSTIN : 36ABTPV3594Q1Z8			S No

For ANISHA ASSOCIATES,

Customer Signature

[Signature]

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 12-09-2020

Customer Details		DC No.	11138
Nilgiri Estates		DC Date	12-09-2020
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	96
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	52.5
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		270.5
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INWARD

In ward No: 22038	Dt: 12/9/20
MRN No: 83052	Dt: 12/9/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorized 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/UNE: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1, 12-09-2020

Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No	13181
Invoice Date	12-09-2020
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	96	78.75	7,560.00	18	1,360.80
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 39.75" - 05 nos	7214	52.5	78.75	4,134.38	18	744.20
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 08 nos	7214	14	78.75	1,102.50	18	198.44
4 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 09 nos	7214	108	78.75	8,505.00	18	1,530.90
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		270.5	0.60	162.30	18	29.20
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INWARD	
In ward No: 22038	Dt: 12/9/20
MRN No: 83057	Dt: 17/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	21,464.18	3,863.54
	1,931.77	1,931.77	Total Invoice Amount	25,327.73	

Rupees : Twenty Five Thousand Three Hundred Twenty Seven and Paise Seventy Three 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 - 17-09-2020

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No	11199
DC Date	17-09-2020
PO No	70478
PO Date	16-09-2020
Req ID	59921
Req Date	16-09-2020
Loc Req No	72965

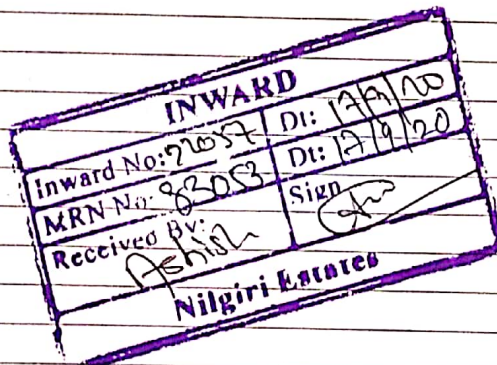
Description of Goods

HSN/SAC

Qty

1 3140 - Chemicals - Zycosil - NA - ltrs

10



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

B5-A-187/3 & 4, II Floor, Sakinaka Main Road, Secunderabad - 500017

Email: purchase@summitsalesllp.com

GSTIN/UNE: 36ACQPS2044C1Z7

TRANSIT COPY

Date: 17/06/2020

Buyer Details

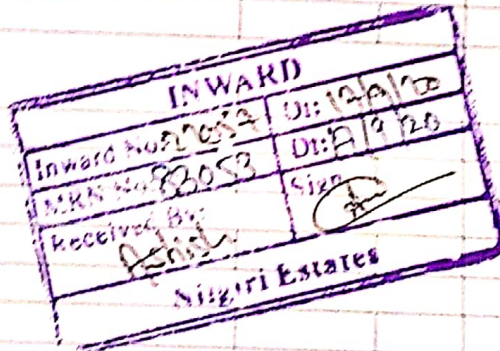
Sugiri Estates

By No 143/133/134/135/136, Rampally, Secunderabad

GSTIN: 36AAHF6766F1ZA

Invoice No: 11251
 Invoice Date: 17/06/2020
 PO No: 75478
 PO Date: 16/06/2020
 Req ID: 57001
 Req Date: 16/06/2020
 L1x Req No: 72545

	Description of Goods	HSN/SAC	Qty	Rate	Amount	Tax %	Tax Amount
1	3140 - Chemicals - Zycozol - 11A - ltrs		10	1656.00	16,560.00	18	2,980.80
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IGST	CGST	SGST	Total Taxable Amount	16,560.00	2,980.80
	1,490.40	1,490.40	Total Invoice Amount	19,540.80	
Rupees : Nineteen Thousand Five Hundred Fourty and Paise Eighty Only.					

for Summit Sales LLP

Authorized Signatory
 [Signature]

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

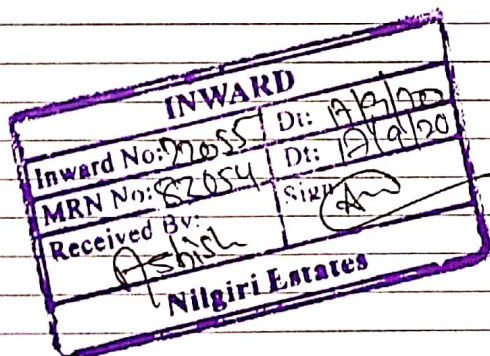
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No	11191
Nilgiri Estates		DC Date.	17-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69416
		PO Date.	07-08-2020
		Req ID	58874
		Req Date	31-07-2020
		Loc Req No	72899
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		120
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP PRANSIT 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 : 17-09-2020

Customer Details				Invoice No.	13244			
Nilgiri Estates				Invoice Date.	17-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69416			
				PO Date.	07-08-2020			
				Req ID	58874			
GSTIN : 36AAHFN0766F1ZA				Req Date	31-07-2020			
				Loc Req No	72899			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 06 nos		120	294.00	35,280.00	18	6,350.40	
2	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 12 nos		60	325.50	19,530.00	18	3,515.40	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44	
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15								
IGST	CGST	SGST	Total Taxable Amount	54,918.00			9,885.24	
	4,942.62	4,942.62	Total Invoice Amount	64,803.24				

Rupees : Sixty Four Thousand Eight Hundred Three and Paise Twenty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

013

Date

18/9/2020

Sri

Nilgiri Estates

PONU 70001

Ref.:

Rahul

9 676374400

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Bamboo bamboos	18ft	60
2)	Tallan		
3)	Lakerna		

INWARD	
Inward No: 72063	Dt: 18/9/20
MRN No: 83151	Dt: 19/9/20
Received By: Ashish	Sign:
Nilgiri Estates	

Goods once sold will not be taken back or Exchanged

N. Ashish
Signature

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: 70501/72975

Original for Buyer

Duplicate for transporter

Triplicate for transporter

Reverse Charge :

Transportation Mode :

Invoice No. : 135

Vehicle Number :

Invoice Date : 17/09/2020

Date of Supply : 17/09/2020

State : TELANGANA State Code : 36

Place of Supply : Ram palli

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name : M/s. Nilgiri estate owners Association

Name : M/s. Nilgiri estate

Address : S-4-187/384, 2nd floor Secunderabad

Address : S-4-187/384, 2nd floor Secunderabad

GSTIN : 36AAHFNO766F1ZA

GSTIN : 36AAHFNO766F1ZA

State : T.S

State : T.S

Sr. No.	Name of Product / Service	HSN Code	UOM	QTY	Rate	Amount	Taxable Value
01.	Pentair vegels 1354	8421		02	9500/-	19000/-	19000/-
02.	Pentair vegels 1665	8421		02	13500/- 23500	27000/-	27000/-

INWARD	
Inward No: 27068	Dr: 18/9/20
MRN No: 83150	Dr: 19/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Total Invoice Amount in Words :

fifty four thousand two hundred and eighty one

Total Amount Before Tax	46000/-
Add : CGST @ 9%	4140/-
Add : SGST @ 9%	4140/-
Add : IGST @	
Tax GST Amount	
TOTAL AMOUNT AFTER TAX	54280/-
GST Payable on RCM	

Certified that the particulars given above are true and correct

Bank Details :

Bank Name : ICICI BANK
Branch : Balanagar, Hyderabad
Account No. : 111505000555
IFSC / RTGS Code : ICIC0001115

Terms & Conditions :

Goods once sold will not be taken back or exchanged.

E.&O.E

For ICON WATER SOLUTIONS

V. Srinivas
Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Pvc Clamp	3917	18 %	200 No:	10.69	No:	45.49 %	1,165.42
2	25mm Cpvc Elbow	3917	18 %	50 No:	33.15	No:	45.49 %	903.50
3	32mm Cpvc Elbow	3917	18 %	50 No:	72.87	No:	45.49 %	1,986.07
4	32mm Cpvc Tee	3917	18 %	50 No:	93.30	No:	45.49 %	2,542.89
5	32mm Cpvc Coupler	3917	18 %	200 No:	45.61	No:	45.49 %	4,972.40
6	25mm Cpvc Coupler	3917	18 %	200 No:	22.58	No:	45.49 %	2,461.67
								14,031.95
								1,262.89
								1,262.89
								0.27
								Total
				750 No:				₹ 16,558.00

Output CGST
Output SGST
ROUNDING OFF

INWARD
Inward No: 22065 Dt: 18/9/20
MRN No: 88149 Dt: 19/9/20
Received By: Ashish Sign: [Signature]
Nilgiri Estates

E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Five and Seventy Eight paise Only**

Authorized Signatory

Scanned with CamScanner

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. PS/20-21/ 373 Delivery Note		Dated 18-Sep-2020	
Buyer Nilgiri Estates 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Invoice Supplier's Ref.		Other Reference(s) Credit	
		Buyer's Order No. 70483		Dated 16-Sep-2020	
		Despatch Document No. Invoice		Delivery Note Date 18-Sep-2020	
		Despatched through Self		Destination Rampally	
SI		Description of Goods			

[illegible]

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,149.40	9%	553.45	9%	553.45	1,106.90
Total	6,149.40		553.45		553.45	1,106.90

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Six and Ninety paise Only



Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Rampally

E. & O.E

Authorised Signatory

Scanned with CamScanner

Summit Sales LLP

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

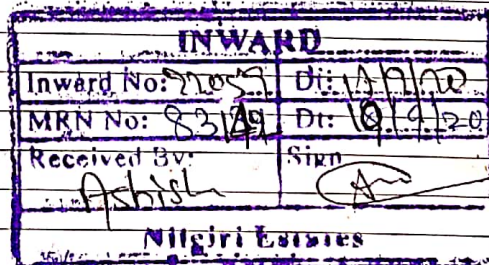
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11222
Nilgiri Estates		DC Date.	17-09-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	69416
		PO Date.	07-08-2020
		Req ID	58874
GSTIN : 36AAHFN0766F1ZA		Req Date	31-07-2020
		Loc Req No	72899
Description of Goods		HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24
2	2214 - Carpentry - windows - Al. Sliding - other - sft		84
3	2214 - Carpentry - windows - Al. Sliding - other - sft		72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

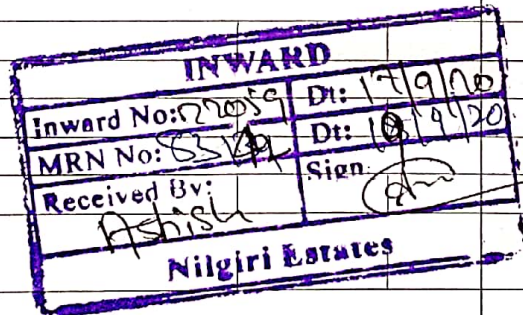
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13276		
Nilgiri Estates				Invoice Date.	17-09-2020		
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.	69416		
GSTIN : 36AAHFN0766FIZA				PO Date.	07-08-2020		
				Rcq ID	58874		
				Req Date	31-07-2020		
				Loc Req No	72899		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 06 nos		24	294.00	7,056.00	18	1,270.08
2	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 12 nos		84	325.50	27,342.00	18	4,921.56
3	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 35.50" - 06 nos		72	325.50	23,436.00	18	4,218.48
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				57,942.00		10,429.56	
Total Invoice Amount				68,371.56			
Rupees : Sixty Eight Thousand Three Hundred Seventy One and Paise Fifty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory