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"x12")	16 Box
2	Malasian Brown - Dk. (15"x10")	44 '
3	Malasian Brown - HL (15x10)	20 '
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INWARD
Inward No: 22028 Dt: 10/9/20
MRN No: 2849 Dt: 10/9/20
Received By: Ashok Sign:
Nilgiri Estates

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Kishan

Stamp: MKISHAN

Date : 10/09/2020

For SUMMIT SALES LLP

Suchapriya

Authorised Signatory

Scanned with CamScanner

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16:47
GS10OB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11110
Sy No 143/133/134/135/136, Rampally,Keesara,Hyderabad	DC Date	10-09-2020
	PO No.	69415
	PO Date.	05-08-2020
	Req ID	58872
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	Loc Req No	72901

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		168
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INWARD
Inward No: 22020 Dt: 10/9/20
MRN No: 82871 Dt: 11/9/20
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Office / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13153
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		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.

INWARD
Inward No: [illegible] Dt: 10/9/20
MRN No: [illegible] Dt: [illegible]
Received By: [illegible] 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, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	DC No	13079
Nilgiri Estates	DC Date	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No	69844
	PO Date	26-08-2020
	Req ID	59358
GSTIN : 36AAHFN0766F1ZA	Req Date	26-08-2020
	Loc Req No	72936

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD
Inward No 2208
MRN No. 5280
Sign:
Received
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13110
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-09-2020
	PO No.	69844
	PO Date.	26-08-2020
	Req ID	59358
GSTIN : 36AAHFN0766F1ZA	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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INWARD
Inward No: 22029 Dt: 10/9/20
MRN No: 82870 Dt: 11/9/20
Received By: Ashish Sign
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	11136
Nilgiri Estates	DC Date.	12-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,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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INWARD

In ward No: 22036 Dt: 12/9/20

MRN No: 83001 Dt: 16/9/20

Received By: Ashish Sign:

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

Customer Details		
Nilgiri Estates	Invoice No.	13179
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
GSTIN : 36AAHFN0766F1ZA	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	7214	240	78.75	18,900.00	18	3,402.00
	69.75" x 45.75" - 10 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	33.75" x 45.75" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	78.75	3,780.00	18	680.40
	21.75" x 45.75" - 06 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	0.60	244.80	18	44.06
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INWARD
In ward No: 22036 Dt: 12/9/20
MRN No: 83001 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11137
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-09-2020
	PO No.	69413
	PO Date.	05-08-2020
	Req ID	58873
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	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
MRN No: 83002 Dt: 16/9/20
Received By: Ashish Sign:
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144	78.75	11,340.00	18	2,041.20
	69.75" x 45.75" - 06 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72	78.75	5,670.00	18	1,020.60
	45.75" x 33.75" - 06 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144	78.75	11,340.00	18	2,041.20
	33.75" x 45.75" - 12 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	0.60	216.00	18	38.88
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INWARD
In ward No: 22037 Dt: 12/9/20
[illegible] No: 83002 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	28,566.00	5,141.88
	2,570.94	2,570.94	Total Invoice Amount	33,707.88	

Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

Invoice No. 199
Ref. No. 70013

Dated 2-Sep-2020

TAX INVOICE

Party : NILIGIRI ESTATES
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	2 NO	561.00	NO		1,122.00
2	GI R/SOCKET 11/4X1	7307	18 %	2 NO	78.40	NO	33 %	105.06
								1,227.06
	CGST							110.44
	SGST							110.44
	ROUND OFF							0.06
	Total			4 NO				₹ 1,448.00

INWARD
In ward No: 72039 Dt: 12/9/20
MRN No: 83003 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

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

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

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 (from 1-Apr-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66368587, 66368581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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
Date of Invoice : 11/09/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 70271 Date :09/09/2020
P.O No. :
P.O Date:
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		
							2000.00						
	Add : CGST-			9.00%			180.00						
	Add : SGST-			9.00%			180.00						
			1.000			0.00			180.00		180.00		0

INWARD
In ward No: 22040 Dt: 12/9/20
MRN No: 83004 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

Rupees Two Thousand Three Hundred Sixty Only

Total : 2360.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

Scanned with CamScanner

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

14:17
AP28F 0244

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11134
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-09-2020
	PO No.	69330
	PO Date.	31-07-2020
	Req ID	58851
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	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: 72034	Dt: 12/9/20
MRN No: 83005	Dt: 16/9/20
Received By: Ashish	Sign:
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13177
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	PO No.	69330
	PO Date.	31-07-2020
	Req ID	58851
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	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	Total Taxable Amount	3,808.80		685.58
	342.79	342.79	Total Invoice Amount	4,494.38		

Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.

INWARD

In ward No: 22034 Dt: 12/9/20

MRN No: 83005 Dt: 16/9/20

Received By: Ashish 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11135
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-09-2020
	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: 72035 Dt: 12/9/20
MRN No: 83007 Dt: 16/9/20
Received By: Ashok
Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13178
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	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	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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INWARD
In ward No: 72035 Dt: 12/9/20
MRN No: 82007 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/20-21/205**	Dated **14-Sep-2020**
	Delivery Note	
Buyer **M/S.NILAGIRI ESTATES** 5-4-187/3 & 4,2nd FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AAHFNO766FIZA State Name : Telangana, Code : 36	Buyer's Order No. **70368**	Dated **12-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *Slno1:027033863* *Slno2:027033856*	84672900	**2 NOS**	2,575.00	NOS		**5,150.00**
2	**Diamond Cutting Wheel** *Bosch Make*	8207	**50 NOS**	140.00	NOS		**7,000.00**
							12,150.00
	CGST @ 9 %			*9*	*%*		**1,093.50**
	SGST @ 9 %			*9*	*%*		**1,093.50**
	Total		**52 NOS**				**₹ 14,337.00**

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

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

INR Fourteen Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84672900	5,150.00	9%	463.50	9%	463.50	927.00
8207	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**12,150.00**		**1,093.50**		**1,093.50**	**2,187.00**

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

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

Company's PAN : **AIZPG8119P**

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

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.	11160
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	15-09-2020
	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2			
3			
4			
5			
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INWARD

Inward No: 22041 Dt: 15/9/20

MRN No: 83008 Dt: 16/9/20

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13203
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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INWARD
Inward No: 22045 Dt: 15/9/20
MRN No: 83008 Dt: 16/9/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

15°41
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri estates owners association	DC No.	11178
sy no 143/133/134/135/136, rampally village	DC Date.	16-09-2020
	PO No.	69728
	PO Date.	20-08-2020
	Req ID	58887
GSTIN :	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			
6			
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INWARD
Inward No: 22048 Dt: 16/9/20
MRN No: 83020 Dt: 17/9/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri estates owners association	Invoice No.	13231
sy no 143/133/134/135/136, rampally village	Invoice Date.	16-09-2020
	PO No.	69728
	PO Date.	20-08-2020
	Req ID	58887
GSTIN :	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 ligt						
2							
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INWARD
Inward No: 22048 Dt: 16/9/20
MRN No: 83020 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
0.00			Total Taxable Amount	10,300.00		0.00
			Total Invoice Amount	11,536.00		

Rupees : Eleven Thousand Five Hundred Thirty Six Only.

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		
Narsing Rao Mylaram	DC No.	11179
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	DC Date.	16-09-2020
	PO No.	70198
	PO Date.	07-09-2020
	Req ID	59561
GSTIN : 36DGGPM3833Q1ZR	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			
3			
4			
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INWARD

Inward No: 22048	Dt: 16/9/20
MRN No: 83021	Dt: 17/9/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 16-09-2020

Customer Details	
Narsing Rao Mylaram	Invoice No. 13232
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date. 16-09-2020
	PO No. 70198
	PO Date. 07-09-2020
	Req ID 59561
GSTIN : 36DGGPM3833Q1ZR	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	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
Inward No: 22049 Dt: 16/9/20
MRN No: 83021 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11181
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-09-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
GSTIN : 36AAHFN0766F1ZA	Req Date	22-07-2020
	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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INWARD
Inward No: 22050 Dt: 16/9/20
MRN No: 83022 Dt: 17/9/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

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
	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	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.

INWARD
Inward No: 22050 Dt: 16/9/20
MRN No: 83022 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11182
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-09-2020
	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	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
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21	INWARD		
22	Inward No: 22051 Dt: 16/9/20		
23	MRN No: 83024 Dt: 17/9/20		
24	Received By: Sign		
25	Ashish		
26	Nilgiri Estates		
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	13235
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-09-2020
	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	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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INWARD
Inward No: 22051 Dt: 16/9/20
MRN No: 83024 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	10,324.00	1,813.50
	906.75	906.75	Total Invoice Amount	12,137.50	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11183
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-09-2020
	PO No.	69998
	PO Date.	01-09-2020
	Req ID	59484
GSTIN : 36AAHFN0766F1ZA	Req Date	01-09-2020
	Loc Req No	72943

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2			
3			
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INWARD

Inward No: 22052	Dt: 16/9/20
MRN No: 83025	Dt: 12/9/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	[illegible]
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-09-2020
	PO No.	69998
	PO Date.	01-09-2020
	Req ID	59484
	Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 500	3506	10	577.50	5,775.00	18	1,039.50
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INWARD
Inward No: 22652 Dt: 16/9/20
MRN No: 83025 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11184
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-09-2020
	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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INWARD

Inward No: 72053 Dt: 16/9/20

MRN No: 83026 Dt: 17/9/20

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	T3237
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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
9							
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14							
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.

INWARD
Inward No: 92053 Dt: 16/9/20
MRN No: 83026 Dt: 17/9/20
Received By: Ashish 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11198
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	17-09-2020
	PO No.	70469
	PO Date.	16-09-2020
	Req ID	59915
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	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: 22056 Dt: 17/9/20
MRN No: 8305 Dt: 17/9/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13250
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-09-2020
	PO No.	70469
	PO Date.	16-09-2020
	Req ID	59915
GSTIN : 36AAHFN0766F1ZA	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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INWARD
Inward No: 02056 Dt: 17/9/20
MRN No: 83052 Dt: 17/9/20
Received by: Ashish Sign:
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Pidilite Building Bonds

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.

©: 040- 4850 9804, Mobile : 92465 89804

No. 333 Date : 15/09/2020

To Nilgiri Estates. P.O: 70364

S.No	DESCRIPTION	Packing	Quantity
1	Roff Crackfill Powder	1kg	5 Nos
			5 Nos

INWARD

In ward No: 22043 Dt: 15/9/20

MRN No: 83058 Dt: 17/9/20

Received By: Ashish Sign:

Nilgiri Estates

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

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.	11138
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	12-09-2020
	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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21	INWARD		
22	Inward No: 22038 Dt: 17/9/20		
23	MRN No: 83057 Dt: 17/9/20		
24	Received By: Sign:		
25	Ashish		
26	Nilgiri Estates		
27			
28			
29			
30			

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

TRANSIT COPY

1 of 1 : 12-09-2020

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

stomer Details

ilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

	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: 22028 Dt: 12/9/20

MRN No: 83057 Dt: 17/9/20

Received By: Ashish Sign:

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

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

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		
2			10
3			
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INWARD
Inward No: 22057 Dt: 17/9/20
MRN No: 83053 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UIN: 36ACQPS2044C1Z7

1 of 1 17-09-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFH0766F1ZA

Invoice No	13751
Invoice Date	17-09-2020
PO No	70478
PO Date	16-09-2020
Req ID	57021
Req Date	16-09-2020
Loc Req No	72965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80
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INWARD
Inward No: 20054 Dt: 19/9/20
MRN No: 23053 Dt: 21/9/20
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST			
	1,490.40	1,490.40	Total Taxable Amount	16,560.00	2,980.80
			Total Invoice Amount	19,540.80	

Rupees : Ninteen Thousand Five Hundred Fourty and Paise Eighty Only.

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

AP10
AP210 6822

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No	11191
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	17-09-2020
	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		120
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180
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INWARD
Inward No: 22055 Dt: 19/9/20
MRN No: 83054 Dt: 19/9/20
Received By: Ashish Sign:
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

Customer Details		
Nilgiri Estates	Invoice No.	13244
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-09-2020
	PO No.	69416
	PO Date.	07-08-2020
	Req ID	58874
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		120	294.00	35,280.00	18	6,350.40
	3 track - 71.50" x 47.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40
	3 track - 35.50" x 47.50" - 12 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
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INWARD
Inward No: 2035 Dt: 17/9/20
MRN No: 83054 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Scanned with CamScanner

GSTIN : 36BFEPR0104Q1ZA
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
PONO 70001

Ref.: Rahul 9676374400

S. No.	PARTICULARS	SIZE	QUANTITY
1)	~~Bamboos~~ Bamboos	18 ft	60
2)	~~Tailhant~~		
3)	Cakerund		

INWARD
Inward No: 22063 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. Hanthana

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 :	Transportion 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 Pally

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : m/s. Nilgiri estate ~~owners Association~~	Name : m/s. Nilgiri estate
Address : 5-4-187/3&4, IInd floor Secunderabad	Address : 5-4-187/3&4, IInd floor Secunderabad
GSTIN : 36AAHFN0766F1ZA	GSTIN : 36AAHFN0766F1ZA
State : T.S	State : T.S

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

INWARD
Inward No: 22068 Dt: 18/9/20
MRN No: 83150 Dt: 19/9/20
Received By: Ashish Sign:
Nilgiri Estates

Total Invoice Amount in Words : fifty four thousand two hundred and eighty one

Total Amount Before Tax	46,000/-
Add : CGST @ 9%	4140/-
Add : SGST @ 9%	4140/-
Add : IGST @	
Tax GST Amount	
TOTAL AMOUNT AFTER TAX	54280/-
GST Payable on RCM	

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

Cerified that the particulars given above are true and correct

Terms & Conditons :
Goods once sold will not be taken back or exchanged.

E.&O.E

For ICON WATER SOLUTIONS
V. Srinivas
Authorised Signatory

GST INVOICE

(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/ 372**	Dated **18-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **70417**	Dated **15-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
	Despatched through **Self**	Destination **Rampally**

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
	Output CGST							**1,262.89**
	Output SGST							**1,262.89**
	ROUNDING OFF							**0.27**
	Total			**750 No:**				**₹ 16,558.00**

INWARD
Inward No: 22065 Dt: 18/9/20
MRN No: 83149 Dt: 19/9/20
Received By: Ashish Sign.
Nilgiri Estates

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

Indian Rupees Sixteen Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,031.95	9%	1,262.89	9%	1,262.89	2,525.78
Total	**14,031.95**		**1,262.89**		**1,262.89**	**2,525.78**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

GST INVOICE

(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**	Dated **18-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **70483**	Dated **16-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**30 No:**	66.90	No:	30 %	**1,404.90**
2	**Service Saddle**	3917	18 %	**30 No:**	54.50	No:	30 %	**1,144.50**
3	**20mm CF Elbow**	3917	18 %	**30 No:**	62.00	No:	20 %	**1,488.00**
4	**20mm CF Adaptor**	3917	18 %	**30 No:**	40.00	No:	20 %	**960.00**
5	**25mm CF Adaptor**	3917	18 %	**30 No:**	48.00	No:	20 %	**1,152.00**
								6,149.40
	Output CGST							**553.45**
	Output SGST							**553.45**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**150 No:**				**₹ 7,256.00**

INWARD
Inward No: 22066 Dt: 18/9/20
MRN No: 83148 Dt: 19/9/20
Received By: Ashok
Sign
Nilgiri Estates

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Fifty Six Only

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**

PRAFUL SANITARY HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

GST INVOICE

(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/ 374**	Dated **18-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **70470**	Dated **16-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Pvc Clamp**	3917	18 %	**300 No:**	8.59	No:	45.49 %	**1,404.72**
2	**25mm Pvc Clamp**	3917	18 %	**200 No:**	9.56	No:	45.49 %	**1,042.23**
								2,446.95
	Output CGST							**220.22**
	Output SGST							**220.22**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**500 No:**				**₹ 2,887.00**

INWARD
Inward No: 22067 Dt: 18/9/20
MRN No: 83147 Dt: 19/9/20
Received By: Ashish Sign
Nilgiri Estates

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

Indian Rupees Two Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,446.95	9%	220.22	9%	220.22	440.44
Total	**2,446.95**		**220.22**		**220.22**	**440.44**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty and Forty Four paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

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.	11222
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	17-09-2020
	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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INWARD
Inward No: 22057 Dt: 17/9/20
MRN No: 83149 Dt: 18/9/20
Received By: Ashish Sign
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

Customer Details	Invoice No.	13276
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
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24	294.00	7,056.00	18	1,270.08
	3 track - 71.50" x 47.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	3 track - 35.50" x 47.50" - 12 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		72	325.50	23,436.00	18	4,218.48
	3 track - 47.50" x 35.50" - 06 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
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INWARD
Inward No: 22059 Dt: 17/9/20
MRN No: 8339 Dt: 18/9/20
Received By: Ashish
Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	57,942.00	10,429.56
	5,214.78	5,214.78	Total Invoice Amount	68,371.56	

Rupees : Sixty Eight Thousand Three Hundred Seventy One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction