



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500063

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13329	
Nilgiri Estates				Invoice Date.		22-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67394	
GSTIN : 36AAHFN0766F1ZA				PO Date.		22-05-2020	
				Req ID		57050	
				Req Date		21-05-2020	
				Loc Req No		72777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		44	211.83	9,320.52	18	1,677.68
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
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IGST				CGST		SGST	
1,777.06				1,777.06		Total Taxable Amount	
				Total Invoice Amount		19,745.12	
						3,554.12	
						23,299.24	
Rupees : Twenty Three Thousand Two Hundred Ninty Nine and Paise Twenty Four Only.							

INWARD	
Inward No: 22080	Di: 10/09/20
MRN No: 82849	Di: 10/09/20
Received By: <i>Achish</i>	Sign: <i>A</i>
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11302
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70581
		PO Date.	21-09-2020
		Req ID	59999
		Req Date	18-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72976
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	4009 - Consumables - Coconut Broom - other - nos	9603	20
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INWARD	
Inward No: 70581	Dr: 23/9/20
MRN No: 83321	Dr: 24/9/20
Received By: Ashir	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

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TRANSIT COPY

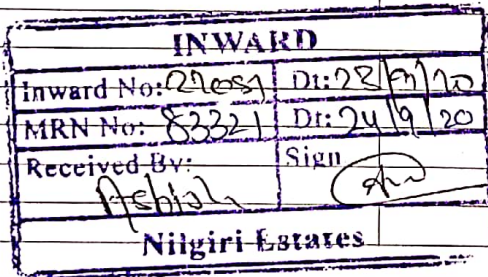
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13362	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70581	
				PO Date.		21-09-2020	
				Req ID		59999	
				Req Date		18-09-2020	
				Loc Req No		72976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4009 - Consumables - Coconut Broom - other - nos BIG	9603	20	16.00	320.00	0	0.00
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IGST				CGST		SGST	
87.30				87.30		174.60	
Total Taxable Amount				1,775.00			
Total Invoice Amount						1,949.60	

Rupees : One Thousand Nine Hundred Fourty Nine and Paise Sixty 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 : 23-09-2020

Customer Details		DC No.	11300
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70025
		PO Date.	01-09-2020
		Req ID	59482
		Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72944
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		20
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INWARD	
Inward No: 22680	Di: 23/9/20
MRN No: 83320	Di: 24/9/20
Received By: Ashish	Sign: [Signature]
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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13360	
Nilgiri Estates				Invoice Date.		23-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70025	
GSTIN : 36AAHFN0766F1ZA				PO Date.		01-09-2020	
				Req ID		59482	
				Req Date		01-09-2020	
				Loc Req No		72944	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
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	IGST	CGST	SGST	Total Taxable Amount		420.00	75.60
		37.80	37.80	Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

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Summit Sales LLP

#3-4-187/1 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

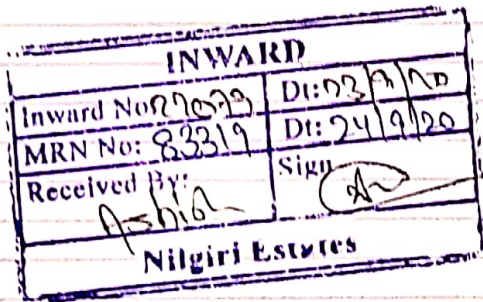
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11299
Nilgiri Estates		DC Date.	23-09-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	70576
		PO Date.	21-09-2020
		Req ID	60028
		Req Date	19-09-2020
GSTIN : 36AAHEN0766F1ZA		Loc Req No	72982
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	20
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for Summit Sales LLP

Authorised signatory

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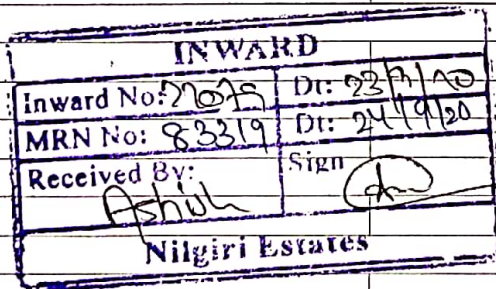
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13359		
Nilgiri Estates				Invoice Date.	23-09-2020		
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.	70576		
GSTIN : 36AAHFN0766F1ZA				PO Date.	21-09-2020		
				Req ID	60028		
				Req Date	19-09-2020		
				Loc Req No	72982		
	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
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	60.00	1,200.00	18	216.00
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IGST	CGST	SGST	Total Taxable Amount		6,975.00		1,255.50
	627.75	627.75	Total Invoice Amount		8,230.50		
Rupees : Eight Thousand Two Hundred Thirty and Paise Fifty Only.							



for Summit Sales LLP

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11297
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69844
		PO Date.	26-08-2020
		Req ID	59358
		Req Date	26-08-2020
GSTIN : 36AAHFN0766F1ZA		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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
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INWARD	
Inward No: 77078	Dt: 23/9/20
MRN No: 83318	Dt: 24/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

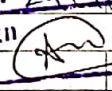
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13357		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				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	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	642.00	7,704.00	18	1,386.72
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INWARD Inward No: 2028 Dt: 22/9/20 MRN No: 62218 Dt: 24/9/20 Received By: Ashish Sign:  Nilgiri Estates							
IGST CGST SGST Total Taxable Amount 11,556.00 2,080.08 1,040.04 1,040.04 Total Invoice Amount 13,636.08							
Rupees : Thirteen Thousand Six Hundred Thirty Six and Paise 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 : 23-09-2020

Customer Details		DC No.	11292
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70537
		PO Date.	18-09-2020
		Req ID	59950
GSTIN : 36AAHFN0766F1ZA		Req Date	16-09-2020
		Loc Req No	72971
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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INWARD

Inward No: 22077	Dt: 23/9/20
MRN No: 5331	Dt: 24/9/20
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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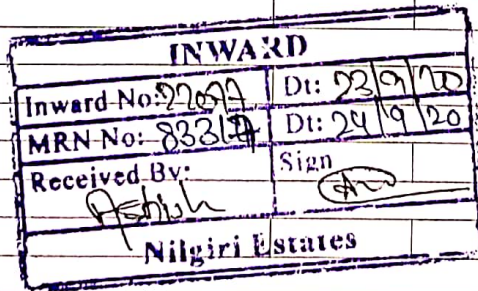
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13352	
Nilgiri Estates				Invoice Date.		23-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70537	
GSTIN : 36AAHFN0766F1ZA				PO Date.		18-09-2020	
				Req ID		59950	
				Req Date		16-09-2020	
				Loc Req No		72971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
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IGST				CGST		SGST	
5,064.84				5,064.84		Total Taxable Amount	
Total Invoice Amount				56,276.00		10,129.68	
Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.				66,405.68			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 5232 1743
 E-Way Bill Date: 23/09/2020 12:18 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 23/09/2020 12:18 PM [10Kms]
 Valid Until: 24/09/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery RAMPALLY, TELANGANA-500051
 Document No. 13352
 Document Date 23/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 66405.68
 HSN Code 8481 - WALL MIXER(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 13352 & 23/09/2020	CHERLAPALLY	23/09/2020 12:18 PM	36ACQFS2044C1Z7	-	-



- INWARD	
Inward No: 2706A	Dt: 23/9/20
MRN No: 833A	Dt: 24/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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 : 23-09-2020

Customer Details		DC No.	11288
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70530
		PO Date.	17-09-2020
		Req ID	59951
GSTIN : 36AAHFN0766F1ZA		Req Date	16-09-2020
		Loc Req No	72969
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
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INWARD	
Inward No: 22021	Di: 23/9/20
MRN No: 83315	Di: 24/9/20
Received By: Ashish	Sign: (Signature)
Nilgiri Estates	

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

Summit Sales LLP

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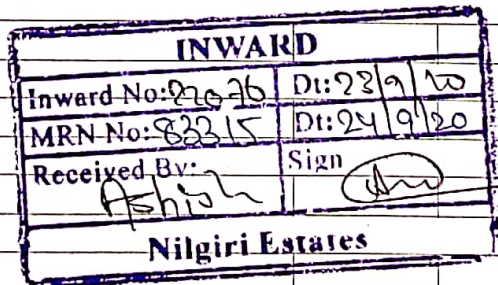
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13348	
Nilgiri Estates				Invoice Date.		23-09-2020	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		70530	
GSTIN : 36AAHFN0766F1ZA				PO Date.		17-09-2020	
				Req ID		59951	
				Req Date		16-09-2020	
				Loc Req No		72969	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	240.00	4,800.00	18	864.00
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
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IGST	CGST	SGST	Total Taxable Amount	7,420.00			1,335.60
	667.80	667.80	Total Invoice Amount	8,755.60			

Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty 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

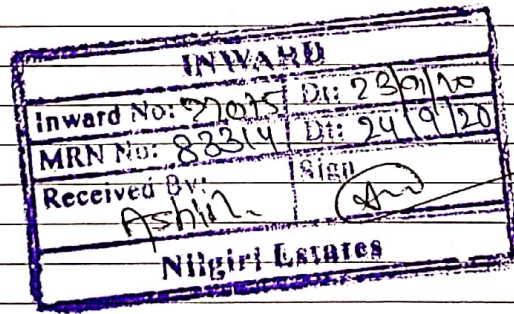
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11287
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70531
		PO Date.	17-09-2020
		Req ID	59952
GSTIN : 36AAHFN0766F1ZA		Req Date	16-09-2020
		Loc Req No	72968
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANBIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13347
Invoice Date.	23-09-2020
PO No.	70531
PO Date.	17-09-2020
Req ID	59952
Req Date	16-09-2020
Loc Req No	72968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	12	76.00	912.00	18	164.16
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IGST				Total Taxable Amount		1,912.00	344.16
CGST				Total Invoice Amount		2,256.16	
SGST							
172.08							
172.08							

Rupees : Two Thousand Two Hundred Fifty Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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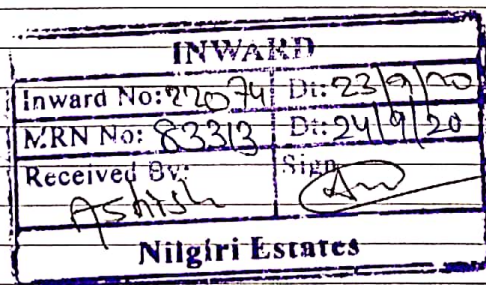
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11286
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70538
		PO Date.	18-09-2020
		Req ID	59950
		Req Date	16-09-2020
		Loc Req No	72971
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	32
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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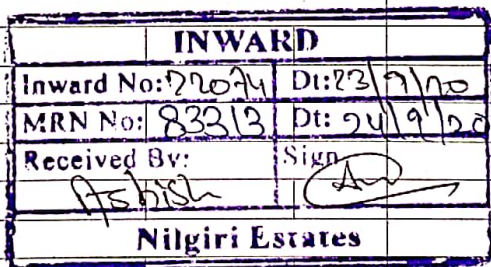
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13346		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				PO No.	70538		
				PO Date.	18-09-2020		
				Req ID	59950		
				Req Date	16-09-2020		
				Loc Req No	72971		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	32	48.00	1,536.00	18	276.48
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
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15							
IGST	CGST	SGST	Total Taxable Amount		14,576.00		2,623.68
	1,311.84	1,311.84	Total Invoice Amount		17,199.68		
Rupees : Seventeen Thousand One Hundred Ninty Nine and Paise Sixty Eight Only.							



for Summit Sales LLP

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Summit Sales LLP

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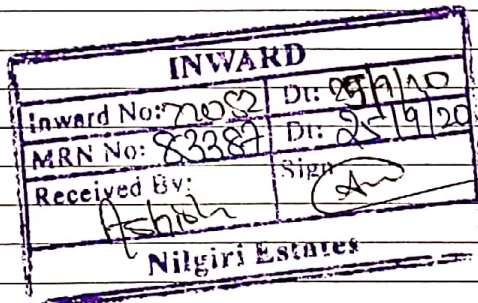
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11340
Nilgiri Estates		DC Date.	24-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70482
		PO Date.	16-09-2020
		Req ID	59913
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72963
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

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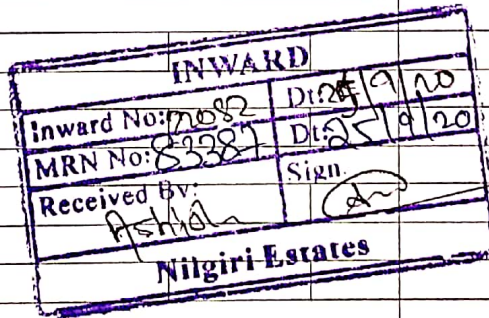
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13401		
Nilgiri Estates				Invoice Date.	24-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70482		
GSTIN : 36AAHFN0766F1ZA				PO Date.	16-09-2020		
				Req ID	59913		
				Req Date	16-09-2020		
				Loc Req No	72963		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2533.00	10,132.00	18	1,823.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2186.00	17,488.00	18	3,147.84
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1776.00	14,208.00	18	2,557.44
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2133.00	8,532.00	18	1,535.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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IGST	CGST	SGST	Total Taxable Amount	88,796.00		15,983.28	
	7,991.64	7,991.64	Total Invoice Amount	104,779.28			

Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 5281 6403
 E-Way Bill Date: 24/09/2020 04:29 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/09/2020 04:29 PM [10Kms]
 Valid Until: 25/09/2020

Part - A

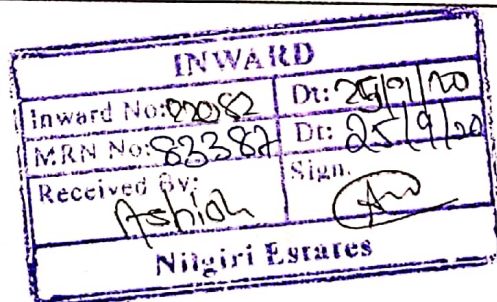
GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES
 Place of Delivery RAMPALLY,TELANGANA-500051
 Document No. 13401
 Document Date 24/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 104779.28
 HSN Code 4418 - PANEL DOOR(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh_Info (If any)
Road	TS10UB5649 & 13401 & 24/09/2020	CHERLAPALLY	24/09/2020 04:29 PM	36ACQFS2044C1Z7	-	-



111252816403



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 : 29-09-2020

Customer Details		DC No.	11406
Nilgiri Estates		DC Date.	29-09-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	70517
		PO Date.	17-09-2020
		Req ID	59938
GSTIN : 36AAHFN0766F1ZA		Req Date	16-09-2020
		Loc Req No	72974
Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	108
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	36
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INWARD	
In ward No: 82009A	DI: 99/11/20
MRN No: 83507	DL: 99/11/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory: [Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.			
Nilgiri Estates				13473			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.			
				29-09-2020			
				PO No.			
				70517			
				PO Date.			
				17-09-2020			
				Req ID			
				59938			
				Req Date			
				16-09-2020			
				Loc Req No			
				72974			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	108	218.00	23,544.00	18	4,237.92
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	36	105.00	3,780.00	18	680.40
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IGST				CGST		SGST	
				5,188.86		5,188.86	
Total Taxable Amount				57,654.00		10,377.72	
Total Invoice Amount				68,031.72			

Rupees : Sixty Eight Thousand Thirty One and Paise Seventy Two Only.

INWARD

In ward No: 2209A

Dt: 29/9/20

MRN No: 83507

Dt: 29/9/20

Received By:

Sign:

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 5427 7939
E-Way Bill Date: 29/09/2020 12:43 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 29/09/2020 12:43 PM [10Kms]
Valid Until: 30/09/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery RAMPALLY,TELANGANA-500051
Document No. 13473
Document Date 29/09/2020
Transaction Type: Regular
Value of Goods ₹ 68031.72
HSN Code 8302 - SS HINGES(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 13473 & 29/09/2020	CHERLAPALLY	29-09-2020 12:43 PM	36ACQFS2044C1Z7	-	-



161254277939

INWARD	
In ward No: 22097	Date: 29/9/20
MRN No: 83507	Time: 29/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estate	

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

1 of 1 : 29-09-2020

Customer Details		DC No.	11400
Nilgiri Estates		DC Date.	29-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70581
GSTIN : 36AAHFN0766F1ZA		PO Date.	21-09-2020
		Rcq ID	59999
		Req Date	18-09-2020
		Loc Req No	72976
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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INWARD

Forward No: 22092	Dr: 29/9/20
IN No: 83508	Dr: 29/9/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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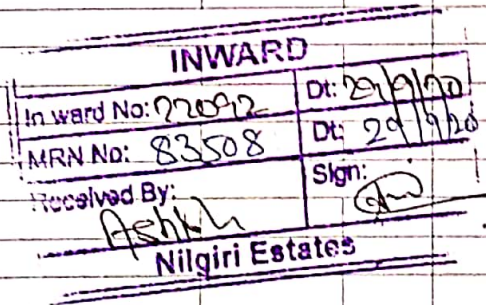
Email: purchase@mediproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13467	
Nilgiri Estates				Invoice Date.		29-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70581	
GSTIN : 36AAHFN0766F1ZA				PO Date.		21-09-2020	
				Req ID		59999	
				Req Date		18-09-2020	
				Loc Req No		72976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00		
Rupees : Two Hundred Twenty Four Only.							



for Summit Sales LLP

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 : 29-09-2020

Customer Details		DC No.	11401
Narsing Rao Mylaram		DC Date.	29-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	70804
		PO Date.	28-09-2020
		Req ID	60229
		Req Date	25-09-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72989
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD

In ward No: 22093	Dt: 29/9/20
MRN No: 83509	Dt: 29/9/20
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13468	
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		29-09-2020	
				PO No.		70804	
				PO Date.		28-09-2020	
				Req ID		60229	
				Req Date		25-09-2020	
				Loc Req No		72989	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1489.25	1,489.25	18	268.06
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IGST				CGST		SGST	
Total Taxable Amount				3,460.95		622.98	
Total Invoice Amount				4,083.92			

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11402
Nilgiri Estates		DC Date.	29-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70529
		PO Date.	17-09-2020
		Req ID	59917
		Req Date	16-09-2020
GSTIN: 36AAHFN0766F1ZA		Loc Req No	72966

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
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INWARD

In ward No: 020914	DT: 29/9/20
MRN No: 83510	DT: 29/9/20
Received By: Ashika	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13469	
Nilgiri Estates				Invoice Date.		29-09-2020	
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad				PO No.		70529	
GSTIN : 36AAHFN0766F1ZA				PO Date.		17-09-2020	
				Req ID		59917	
				Req Date		16-09-2020	
				Loc Req No		72966	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				624.00		112.32	
Total Invoice Amount				736.32			

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

INWARD	
In ward No: 22094	Dt: 29/9/20
MRN No: 83510	Dt: 29/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

K-4, 1st & 2nd Floor, Scheme, Maratha, M.G. Road, Secunderabad - 500003

Email: purchases@summitsales.com

Supplier: Customer: Transporter: CTS

GSTIN: 36AAHFN0766F1G7

Date: 26/09/2020

Customer Details		IN No	11804
Nilgiri Estates		IN Date	26/09/2020
Ss No: 143/144/145/146, Rampally, Keesara, Hyderabad		PN No	70418
		PN Date	14/09/2020
		Rec ID	00000
		Rec Date	14/09/2020
		Rec Rec No	12004
Description of Goods		UNIT	Qty
1	3108 - Chemicals - Pump Guard - NA - kgs		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD	
Inward No: 12004	Ex: 10/10/20
MRN No: 83511	Ex: 20/09/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorized signatory

TAX INVOICE

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 29/09/2020

Customer Details				Invoice No.	13471		
Nilgiri Estates				Invoice Date.	29-09-2020		
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	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,460.00		622.80
	311.40	311.40	Total Invoice Amount		4,082.80		

Rupees : Four Thousand Eighty Two and Paise Eighty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11405
Nilgiri Estates		DC Date.	29-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70498
		PO Date.	17-09-2020
		Req ID	59919
		Req Date	16-09-2020
		Loc Req No	72960
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD

In ward No: 22096	Dt: 29/9/20
MRN No: 83512	Dt: 29/9/20
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#S-4-1873 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: City:

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 29-09-2020

Customer Details	Invoice No	13472
Nilgiri Estates	Invoice Date	29-09-2020
Sy No 145 155 154 155 156, Rampally, Keesara, Hyderabad	PO No	70498
	PO Date	17-09-2020
	Req ID	59919
	Req Date	16-09-2020
	Loc Req No	72960

GSTIN: 36AAEFN0766F1ZA

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6811 - Paints - Wall Care Paint - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
Bria						
2						
3						
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11						
12						
13						
14						
15						

INWARD	
Inward No: 70096	DC 29/9/20
MRN No: 82512	DC 29/9/20
Received By: <i>Abhishek</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	13,230.00	2,381.40
	1,190.70	1,190.70	Total Invoice Amount		15,611.40

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction