

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		13473					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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 - 4"	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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14											
15											
IGST				CGST		SGST		Total Taxable Amount	57,654.00		10,377.72
				5,188.86		5,188.86		Total Invoice Amount	68,031.72		
Rupees : Sixty Eight Thousand Thirty One and Paise Seventy Two Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-Sep-20 11:13:13 AM



70517

17.09.20 3:46:38

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70517	72974
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	108.00	218.00	0.00	18.00	27,781.92
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	36.00	105.00	0.00	18.00	4,460.40
Total Order Value . . .					68,031.72

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

Terms and Conditions :-

Specification / Brand	Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-183,184,185(D), purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates												
Req. no.	72974	Req. Date	16.09.2020												
Material required before	urgent	ID no.	59938												
Prepared by:	Vijay	Approved by (sign):													
Flat / Block no:	183(D), 185(D), 184(D)														
Type AA1 (Single) 1175 Sft Order value:	6	Villas													
Type AA2 (Single) 1175 Sft Order value:	0	Villas													
Type BB1 (Single) 915 Sft Order value:	0	Villas													
Type BB2 (Single) 915 Sft Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-32.75"x82"	nos	1	1	1	1	6	6	-	-	3.0	0	3.0	✓	
2	Panel Doors-32.5"x83"	nos	2	2	2	2	12	12	-	-	4.0	0	4.0	✓	
3	Panel Doors-32.5"x84"	nos	1	1	1	1	6	6	-	-	3.0	0	3.0	✓	
4	Panel Doors-26.5"x83"	nos	2	2	2	2	12	12	-	-	2.0	0	2.0	✓	
5	Panel Doors-26.5"x84"	nos	-	1	-	1	-	-	-	-	2.0	0	2.0	✓	
6	Mortise Lock	nos	1	1	1	1	6	6	-	-	6.0	0	6.0	✓	
7	Cylindrical Locks	nos	5	6	5	6	30	30	-	-	30.0	0	30.0	✓	
8	SS Hinges-4" with screws	nos	18	21	18	21	108	108	-	-	108.0	0	108.0	✓	
9	Magnetic Door Stopper	nos	6	7	6	7	36	-	-	-	36.0	0	36.0	✓	
	Total										194.0		194.0		

Note: We have MD approval for uneven sizes panel doors

Summit Sales LLP

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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,keesara,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: 82097	DC: 29/9/20
MRN No: 83507	DC: 29/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Authorised signatory

Subject to Hyderabad Jurisdiction



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 Dt: 29/9/20
 MRN No: 83507 M: 29/9/20
 Received By: Ashish Sign: [Signature]
 Nilgiri Estates