Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

10027

Purchase Voucher

No. : **PUR/NOV/~~10029~~/20-21**
Ref.: **859 dt. 20-Nov-2020**

Dated : **23-Nov-2020**

Party's Name: **Sri Mahalaxmi Enterprises**
7-1-124/1,Sai Krupa Colony,Rampally(V)
Keesara(M),Medchal(D)
GSTIN/UIN : **36BFLPR9122K1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,212.00*	**₹ 1,430.00**
Input CGST	*109.08*	
Input SGST	*109.08*	
OIE-Rounding Off	*(-)0.16*	

On Account of :
Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardware material against invoice no:-859 dt:-20.11.2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Thirty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Mahalaxmi Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

GSTIN : 36BFLPR9122K1ZV **TAX INVOICE**

SRI MAHALAXMI ENTERPRISES

Fans, Hardware, Paints, Sanitary & Cement

7-1-124/1, Sai Krupa Colony, Rampally (V), Keesara (M), Medchal (D) - 501 301 (TS)

Cell : 9052262837, 9032858771

To,
M/s. Nilgiri Estate

Party's GSTIN 36 AAHEN0766F1ZA

Bill No. 859

Date : 20/11/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	xlottsoct	—			100	
	(T) Cutting plair		1pc		220	
	Tester		1pc		30	
	Screw driver		1pc		145	
	2in1 Taparia		1pc		125	
	1" 1.5 pipe		8pc		592	
				Sub Total	1212	
				CGST @ 9 %	109.08	
				SGST@ 9 %	109.08	
				IGST@ %		
				GRAND TOTAL	1430	

Bank Details :
Bank : Bank of Baroda
A/c. No. : 37020200000282
IFSC Code : BARB0ALWALX
Branch : Alwal

* Goods once sold will not be taken back or exchange.

Rupees in words : One thousand four Hundread and thirty Rupees Only ——— only)

For SRI MAHALAXMI ENTERPRISES

Authorised Signature

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No. Date : ....

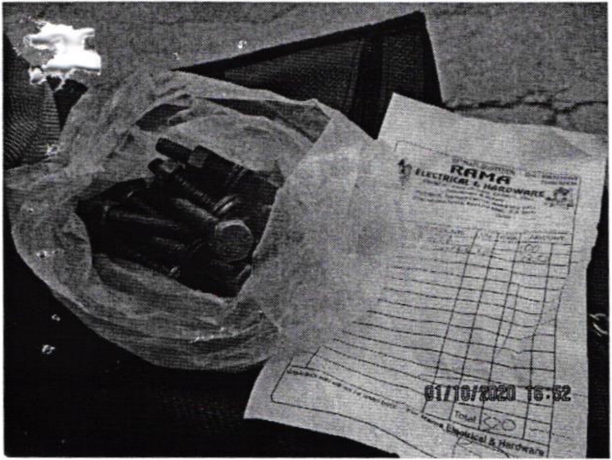
M/s ....

....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1)	xlo Hbo ct			100	-
	Tapu'a cotHpl 1P			220	-
			Total	320	-

INWARD
Inward No: 22100 1/10/20 Dt: 1/10/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**


RAMA
ELECTRICAL & HARDWARE
01/10/2020 16:52
Total
Electrical & Hardware

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.

Date : 23/9/2020

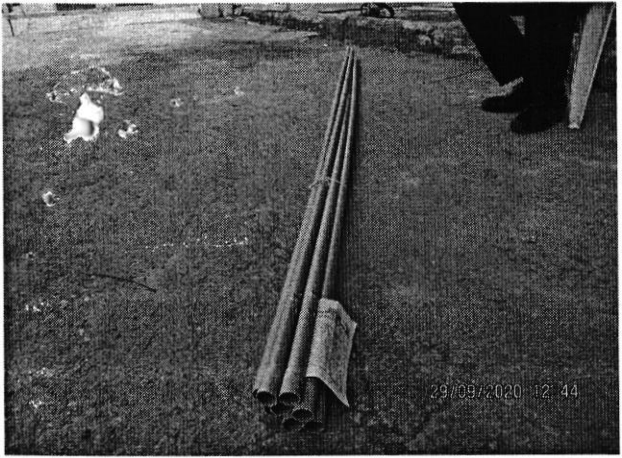
M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1)	Testu	1P		30	-
2)	Screwdriver long	1P		145	-
3)	Dintapah	1P		125	-
			Total	300	-

INWARD
Inward No: 2098 Dt: 30/9/20
MRN No.: Dt:
Received By: Ashish Sign:
Nilgiri Estates

Goods once sold will not be taken back

For **Rama Electrical & Hardware**


29/09/2020 12:44


30/09/2020 12:10

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No. Date : 29/9/20

M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT
	1" 1·5 Pipe	80		592/-
			Total	592/-

INWARD
In ward No: 27091 Dt: 28/9/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

Goods once sold will not be taken back For **Rama Electrical & Hardware**

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

10028

Purchase Voucher

No. : **PUR/NOV/~~10030~~/20-21**
Ref.: **858 dt. 20-Nov-2020**

Dated : **23-Nov-2020**

Party's Name: **Sri Mahalaxmi Enterprises**
7-1-124/1,Sai Krupa Colony,Rampally(V)
Keesara(M),Medchal(D)
GSTIN/UIN : **36BFLPR9122K1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,335.00*	**₹ 2,755.00**
Input CGST	*210.15*	
Input SGST	*210.15*	
OIE-Rounding Off	*(-)0.30*	

On Account of :

Being amount credited to Sri Mahalaxmi Enterprises towards purchase of hardwarre material against invoice no:-858 dt:-20.11.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fifty Five Only

Buyer's PAN : **AAHFN0766F**

for SUP-Sri Mahalaxmi Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

GSTIN : 36BFLPR9122K1ZV **TAX INVOICE**

SRI MAHALAXMI ENTERPRISES

Fans, Hardware, Paints, Sanitary & Cement

7-1-124/1, Sai Krupa Colony, Rampally (V), Keesara (M), Medchal (D) - 501 301 (TS)

Cell : 9052262837, 9032858771

To,
M/s. Nilgiri Estate

Party's GSTIN 36AAHEN0766F1ZA

Bill No. 858

Date : 20/11/2020

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	2×1/4 Reducer		1	-	245	
	cut off wheel		5	20	100	
	1 1/2 Tee		1	—	145	
	1 1/2 Union		2	215	430	
	1 1/2 Coupling		2	75	150	
	1 1/2 Bush		1	—	43	
	Grout 1Kg ×		4	50	200	
	1/LT/N		2	146	292	
	1 1/2 FT		2	100	200	
	G.I Nipple		1	130	130	
	lock		2	40	80	
	T. pipe		1	20	20	
	Anchor Hook		5	20	100	
	1 1/2 Bend		10	5	50	
	3ft chain		2	75	150	
			Sub Total		2335	
			CGST @ 9 %		210.15	
			SGST @ 9 %		210.15	
			IGST @ %			
			GRAND TOTAL		2755.3	

Bank Details :

Bank : Bank of Baroda

A/c. No. : 37020200000282

IFSC Code : BARB0ALWALX

Branch : Alwal

* Goods once sold will not be taken back or exchange.

Rupees in words : Two thousand Seven Hundread fifty five Rupees only only)

For SRI MAHALAXMI ENTERPRISES

Authorised Signature

CASH BILL

Ph.No.: 9912666244
9866079072

BHAVANI HARDWARE&PAINTS

Stockist in : Hardware Paints, G.I. & PVC Pipes, Fittings &WhiteCement
Main Road, Ghatkesar, Medchal Dist. - 501 301.

No.   Date : 19/11/20

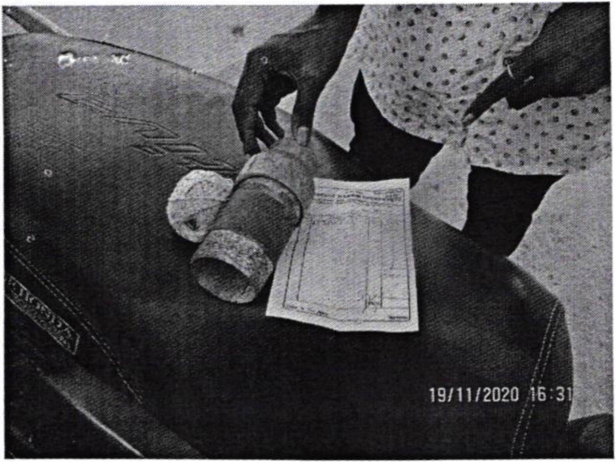
M/s. ....

Qty.	PARTICULARS	Rate	Amount
	$2\times\frac{1}{4}$ [illegible]		245
			245
		TOTAL	

INWARD
Inward No: 221957   Dt: 19/11/20
MRN No: Dt:
Received By: Ashok   Sign:
Nilgiri Esrates

Thank 'U' Visit Again...

Signature


19/11/2020 16:31

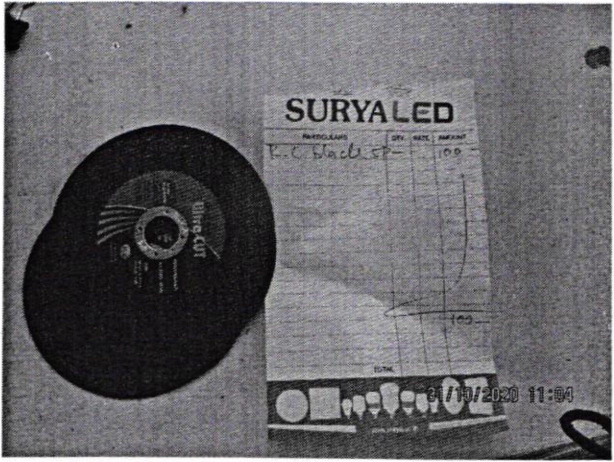
एक कदम स्वच्छता की ओर

MAKE IN INDIA

SURYA LED

PARTICULARS	QTY.	RATE	AMOUNT
R-C-Black 5P —			100 -
			100 —
TOTAL			

INWARD
Inward No: 22165
Dt: 31/10/20
MRN No:
Dt:
Received By: Ashish
Sign
Nilgiri Estates


SURYA LED
PARTICULARS
QTY.
RATE
AMOUNT
100
100
TOTAL
Ultra CUT
31/10/2020 11:04

ESTIMATE QUOTATION

Cell : 9885956468
7989666836

RAMA
ELECTRICAL & HARDWARE

Dealer in : Paint Sanitary, Cement, Tiles
(Wholesale & Retail)

Plot No.9, Ayyappa Colony, Rampally Vill.,
Opp. Darma Kanta, Keesara Mdl., R.R.Dist.

No.

Date : 02/11/2020

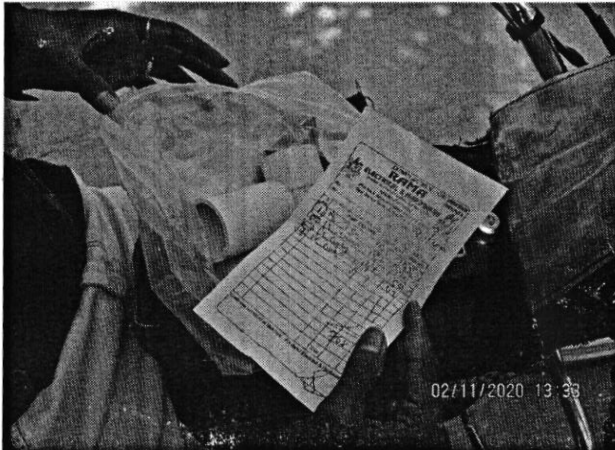
M/s ....

S No.	PARTICULARS	Qty.	Rate	AMOUNT	
1	1½ Tee	1 pc		145	–
2	1½ [illegible]	2 pc		430	–
3	1½ Coupling	2 pc		150	–
4.	1½ [illegible]	1 pc		43	–
			Total	768	–

INWARD
Inward No: 22168 Dt: 02/10/20
IRN No: Dt:
Received By: Sign.
Nilgiri Estates

Goods once sold will not be taken back

For Rama Electrical & Hardware


RAMA
02/11/2020 13:33

SRI MAHALAXMI ENTERPRISES 19/11/20

7-1-124/1, Sai Krupa Colony,

Rampally, Vill:Keesara, Telangana-501 301

Ph:9032858771

Grout 4pk — 200

asianpaints

INWARD

Inward No: 22194

MRN No:

Received By: Ashish

Dt: 19/11/20

Dt:

Sign:

Nilgiri Enterpres

200


BRICKLITE
GROUT
GROUT
19/11/2020 16:10

ORDER FORM

Date : 13/4

2, 1¼ LT [illegible]	146/-	292
2, 1¼ FTR	100-	200
		492

INWARD

Inward No: 22187 Dt: 13/11/20

MRN No: Dt:

Received By: Ashok Sign:

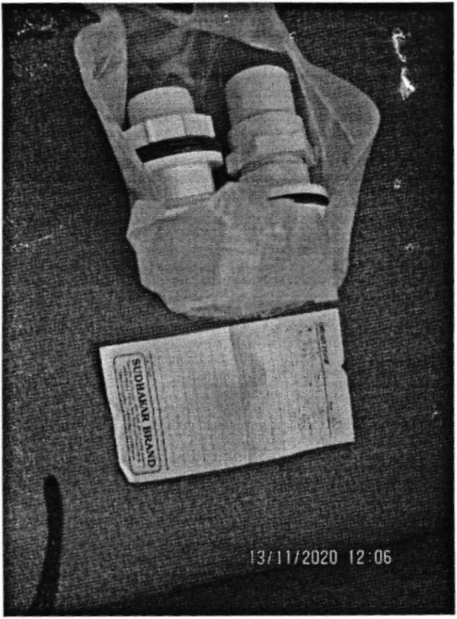
Nilgiri Estates

Use Always :

SUDHAKAR BRAND

Rigid PVC for Electrical, Water, SWR, CPVC, Casing, Column, HDPE Pipes & Fittings, Water Tanks and Flexible Pipes.

** Wires and Cables   * UPVC Doors and Windows*


SUDHAKAR BRAND
13/11/2020 12:06

ESTIMATE

(1) Nipple Gi (1) = 130

130

INWARD
Inward No: 22186 Dt: 13/11/20
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

ESTIMATION / QUOTATION

RAMA ELECTRICAL & HARDWARE

Dealers in : Paint, Sanitary, Cement, Tiles
(Wholesale & Retail)
Plot No. 9, Ayyappa Colony, Rampally Vill, Opp. Dharma Kanta, Keesara Mdl, R.R. Dist.
Cell : 9885956468, 9640790139

No. Date : 12/11/20

M/s.

S.No.	Particulars	Qty.	Rate	Amount
	Lock	2p		80 -
	T-Pipe	1p		20 -
				100

INWARD
Inward No: 22183 Dt: 12/11/20
MRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

Estimate

Sl.No. Date :

1) Anchorhook 5P - 100 -
½ bend 10P - 50 -

150 -

3 U chain 2P - 150 -

300 -

INWARD
Inward No: 22184 Dt: 12/11/20
MRN No: Dt:
Received By: Sign.
Nilgiri Estates

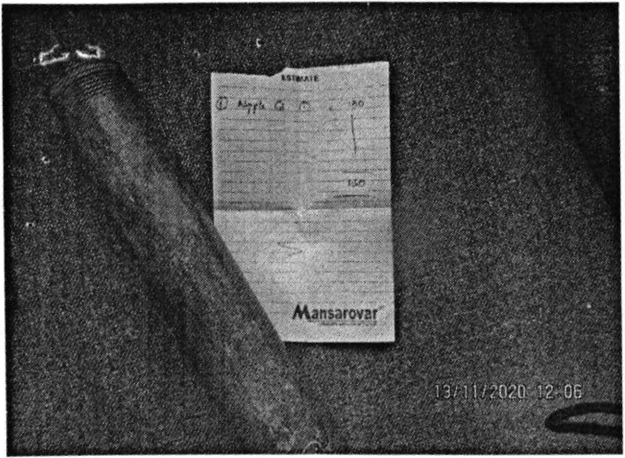
Signature

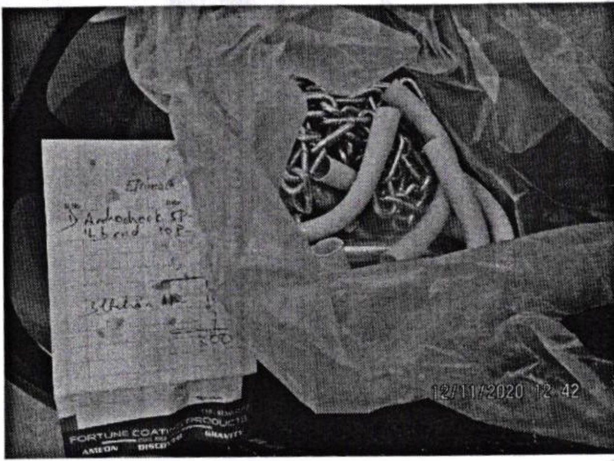
Cell : 8106541257

FORTUNE COATING PRODUCTS

OUR BRANDS

AMEON DISCOVER GRAVITY


ESTIMATE
Mansarovar
13/11/2020 12:06


12/11/2020 12:42
FORTUNE COAT
AMEON

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

10029

No. : **PUR/NOV/~~10033~~/20-21**
Ref.: **14111 dt. 7-Nov-2020**

Dated : **23-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*6,400.00*	**₹ 7,552.00**
Input CGST	*576.00*	
Input SGST	*576.00*	

On Account of :
Towards purchase of Electrical material against bill no:-14111 Dt:-07.11.2020 Po-71639

Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya   Approved by   Receiver's Signature

Scan No: 56202

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71639.	PO / WO Date.	28/10/20
Supplier Name	Ssllp.	PO/WO amount	1,03,198
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1411	7/11/20.	7,552
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,552

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11977	7/11/20	84978	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,552
Amount E – PO / WO value:				1,03,198
Amount F – Difference (A – E): GST-18%				95,646

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	10/11/20.				24/11/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Customer Details		
Nilgiri Estates	Invoice No.	14111
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	71639
	PO Date.	28-10-2020
	Req ID	61061
	Req Date	28-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	400	16.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71078
Date 7/11/20
Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	6,400.00	1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 10:25:43 AM

71639
20.10.20 4:01:43

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	71639	175017
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,497.00	0.00	18.00	15,898.14
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,497.00	0.00	18.00	15,898.14
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	16.00	0.00	18.00	16,992.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,498.00	0.00	18.00	5,302.92
12	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
				Total Order Value . . .		**103,198.08**

Rupees : One Lakh(s) Three Thousand One Hundred Ninty Eight and Paise Eight Only.

Bill - 13886 - 28/10/20. - 95,646/-
Balance - 7,552/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical wires														
Company		Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.		175017			Req. Date			15.10.2020						
Material required befo		urgent			ID no.	61061								
Prepared by:		Vijay			Approved by (sign):									
Villa no:		180(D), 169												
Type AA1 (Single) 1175 Sft Order			0	Villas										
Type AA2 (Single) 1175 Sft Order			3	Villas										
Type BB1 (Single) 915 Sft Order			0	Villas										
Type BB2 (Single) 915 Sft Order			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 forType BB1 (Single) 915 Sft	Qty required forType 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
1	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
2	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
3	Cu-Multista	90 Mtrs	2.0	2.0	2.0	2.0	-	6.0	0.0	0.0	6.0	0.0	6.0	
4	Cu-Multista	90 Mtrs	2.0	2.0	2.0	2.0	-	6.0	0.0	0.0	6.0	0.0	6.0	
5	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
6	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
7	Cu-Multista	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	
8	Cu-Multista	90 Mtrs	1.5	1.5	1.5	1.5	-	4.5	0.0	0.0	4.5	0.0	4.5	
9	Cu-Multista	90 Mtrs	1.5	1.5	1.5	1.5	-	4.5	0.0	0.0	4.5	0.0	4.5	
10	Al Service v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	9.0	0.0	9.0	
11	RG6 TV Ca	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	
12	Telephone v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	3.0	0.0	
13	Insulation T	No's	4.0	4.0	4.0	4.0	0.0	12.0	0.0	0.0	12.0	0.0	12.0	
	Total												84.0	

71639

APPROVED
28/10/20
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

14:42
TS10UB5649

#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.	11977
Nilgiri Estates	DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71639
	PO Date.	28-10-2020
	Req ID	61061
GSTIN : 36AAHFN0766F1ZA	Req Date	28-10-2020
	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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26			
27			
28			
29			
30			

INWARD
Inward No: 82175 Dt: 7/11/20
MRN No: 84978 Dt: 7/11/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 43008
Date 20/11/20
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COP..

#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.	14111
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	71639
	PO Date.	28-10-2020
	Req ID	61061
GSTIN : 36AAHFN0766F1ZA	Req Date	28-10-2020
	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	400	16.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22175 Dt: 7/11/20
MRN No: 84978 Dt: 7/11/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,400.00	1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory