

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\DEC\10139\20-21
Ref.: SAL/10118 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars	Amount
Plumbing GST 18%(P)	9,849.00
Input CGST	886.41
Input SGST	886.41
OIE-Rounded Off	0.18
	₹ 11,622.00

Account of :
Towards purchase of CPVC Pipes against bill no:-10118 dt:-30.12.20

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Twenty Two Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

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M G Road, Ranigunj
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Tax Invoice

Nilgiri Estates 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code :36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td>SAL/10118</td> </tr> <tr> <td>Invoice Date.</td> <td>2020-12-30</td> </tr> <tr> <td>PO No</td> <td></td> </tr> <tr> <td>PO Date.</td> <td></td> </tr> <tr> <td>Req ID</td> <td></td> </tr> <tr> <td>Req Date</td> <td></td> </tr> <tr> <td>Loc Req No</td> <td></td> </tr> </table>	Invoice No.	SAL/10118	Invoice Date.	2020-12-30	PO No		PO Date.		Req ID		Req Date		Loc Req No	
Invoice No.	SAL/10118														
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Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code :36															

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-CPVC Pipes - CGST -9% SGST -9% Round Off	3917	21	469	9,849.00 886.41 886.41 0.18
Total					11,622.00

Amount Chargeable(in words)

Indian Rupees Eleven Thousand Six hundred and Twenty two only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	9,849.00	9%	886.41	9%	886.41
Total	9,849.00		886.41		886.41

Tax Amount (in words) : Indian Rupees Eleven Thousand Six hundred and Twenty two only

For Nilgiri Estates


 Authorised Signature

Tax Invoice

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

Invoice No. SAL/10118	Dated 30-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SAL/10118	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					9,849.00
3	Output SGST 9%					886.41
4	OIE-Rounding Off					886.41
						0.18
Total						

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Six Hundred Twenty Two Only** E. & O.E
₹ 11,622.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,849.00	9%	886.41	9%	886.41	1,772.82
Total	9,849.00		886.41		886.41	1,772.82

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Two and Eighty Two paise Only.**

Remarks:

Towards sale of CPVC Pipes against Inv No SAL/10118 dt 30.12.2020

Company's PAN : AAHFN0766F

Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042
A/c No. : 009763700002042
Branch & IFS Code : SP Road Secbad & YESB0000097

for Nilgiri Estates

Authorized Signatory

This is a Computer Generated Invoice



N.E

Consolidated Gate passes report of all sites Nov 20 ver 104 11.12.2020.xlsx

Consolidated gate pass report														
Prepared by: Sanjeev Kumar														
Date	14-12-2020	To:	30-11-2020	Register	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	Verified by: Praveen
Sl No	Company	Destination site	Gate pass No	outward	No									
1	VOCILP	SSLIP	1976	116	02-11-2020	CPVC Pipe	3/4"	23	No's	234	5,382	Collect 100%	Transfer to Other site	To be Net Amount
2	VOCILP	SSLIP	1976	116	02-11-2020	CPVC Pipe	1"	4	No's	349	11,396	Collect 100%	Transfer to Other site	collect % of cost
3	VOCILP	SSLIP	1976	116	02-11-2020	1/8 MS Wire Yellow	90 Mtrs	20	Bundles	564	11,280	Collect 100%	Transfer to Other site	100
4	VOCILP	SSLIP	1976	116	02-11-2020	1/8 MS Wire Black	90 Mtrs	26	Bundles	564	14,664	Collect 100%	Transfer to Other site	100
5	VOCILP	SSLIP	1976	116	02-11-2020	1/8 MS Wire Green	90 Mtrs	10	Bundles	564	5,640	Collect 100%	Transfer to Other site	100
6	VOCILP	SSLIP	1976	116	02-11-2020	TV Wire RG6	300 Mtrs	1	Bundles	3,000	3,000	Collect 100%	Transfer to Other site	100
7	VOCILP	SSLIP	1976	116	02-11-2020	PVC Junction Box	25mm	20	No's	16	480	Collect 100%	Transfer to Other site	100
8	VOCILP	SSLIP	1976	116	02-11-2020	Modular Plate	8 Way	127	No's	74	9,398	Collect 100%	Transfer to Other site	100
9	VOCILP	SSLIP	1976	116	02-11-2020	Modular Plate	2 Way	61	No's	28	11,708	Collect 100%	Transfer to Other site	100
10	VOCILP	SSLIP	1976	116	02-11-2020	Modular Plate	6 Way	240	No's	51	12,240	Collect 100%	Transfer to Other site	100
11	VOCILP	SSLIP	1977	117	02-11-2020	Switch	1 Way	325	No's	50	16,250	Collect 100%	Transfer to Other site	100
12	VOCILP	SSLIP	1977	117	02-11-2020	TV Socket	-	81	No's	38	3,072	Collect 100%	Transfer to Other site	100
13	VOCILP	SSLIP	1977	117	02-11-2020	Telephone Socket	-	113	No's	40	4,520	Collect 100%	Transfer to Other site	100
14	VOCILP	SSLIP	1977	117	02-11-2020	Blank Plates	-	34	No's	10	340	Collect 100%	Transfer to Other site	100
15	VOCILP	SSLIP	1977	117	02-11-2020	Socket	16 Amps	57	No's	77	4,389	Collect 100%	Transfer to Other site	100
16	VOCILP	SSLIP	1977	117	02-11-2020	Socket	6 Amps	364	No's	49	17,836	Collect 100%	Transfer to Other site	100
17	VOCILP	SSLIP	1977	117	02-11-2020	Metal Box	8 Way	37	No's	35	1,295	Collect 100%	Transfer to Other site	100
18	VOCILP	SSLIP	1977	117	02-11-2020	Door Beeding	1 1/4" x 3"	30	No's	15	750	Collect 100%	Transfer to Other site	100
19	VOCILP	SSLIP	1977	117	02-11-2020	Door Beeding	7x3"	28	No's	15	420	Collect 100%	Transfer to Other site	100
20	VOCILP	SSLIP	1978	118	02-11-2020	WPC Door Frames	3x7"	3	No's	852	2,556	Collect 60%	Transfer to Other site	60
21	VOCILP	SSLIP	1978	118	02-11-2020	WPC Door Frames	20x27"	3	No's	852	2,556	Collect 60%	Transfer to Other site	60
22	VOCILP	SSLIP	1978	118	02-11-2020	Strip Connectors	-	50	No's	13	650	Collect 100%	Transfer to Other site	100
23	VOCILP	SSLIP	1978	118	02-11-2020	1/18 MS Wire Red	90 Mtrs	7	Bundles	564	3,948	Collect 100%	Transfer to Other site	100
24	VOCILP	SSLIP	1979	119	02-11-2020	PVC Coupling	3"	16	No's	30	480	Collect 100%	Transfer to Other site	100
25	VOCILP	SSLIP	1979	119	02-11-2020	PVC Bend	3" x 45"	12	No's	57	684	Collect 100%	Transfer to Other site	100
26	VOCILP	SSLIP	1979	119	02-11-2020	PVC Reducer	4" x 3"	4	No's	44	176	Collect 100%	Transfer to Other site	100
27	VOCILP	SSLIP	1979	119	02-11-2020	Flash Band	3"	4	No's	40	160	Collect 100%	Transfer to Other site	100
28	VOCILP	SSLIP	1979	119	02-11-2020	PVC Door Tee	4"	6	No's	40	240	Collect 100%	Transfer to Other site	100
29	VOCILP	SSLIP	1979	119	02-11-2020	CPVC End Cap	1 1/4"	45	No's	11	495	Collect 100%	Transfer to Other site	100
30	VOCILP	SSLIP	1979	119	02-11-2020	CPVC Reducer Bush	3" x 1 1/4"	10	No's	28	280	Collect 100%	Transfer to Other site	100
31	VOCILP	SSLIP	1979	119	02-11-2020	CPVC Clamps	4"	20	No's	7	140	Collect 100%	Transfer to Other site	100
32	VOCILP	SSLIP	1979	119	02-11-2020	CPVC Elbow	1 1/2"	20	No's	40	800	Collect 100%	Transfer to Other site	100
33	VOCILP	SSLIP	1979	119	02-11-2020	Step Band	-	20	No's	60	1,200	Collect 100%	Transfer to Other site	100
34	VOCILP	SSLIP	1980	120	02-11-2020	CPVC Reducer	1" x 3/4"	25	No's	35	875	Collect 60%	Transfer to Other site	60
35	VOCILP	SSLIP	1980	120	02-11-2020	CPVC Clamps	1" x 1 1/4"	50	No's	8	400	Collect 60%	Transfer to Other site	60
36	Vista Homes	HO	1641	10674	03-11-2020	HP Laserjet Printer	-	1	No's	-	-	No Charges	For repairs & services	-
37	Vista Homes	HO	1642	10675	03-11-2020	Files	-	19	No's	-	-	No Charges	Transfer to Other site	-
38	Vista Homes	SSLIP	1643	10676	09-11-2020	Panel Doors	82x32	3	No's	2,149	6,447	Collect 60%	Transfer to Other site	60
39	Vista Homes	SSLIP	1643	10676	09-11-2020	Panel Doors	82x26	3	No's	1,746	5,238	Collect 60%	Transfer to Other site	60
40	Vista Homes	SSLIP	1643	10676	09-11-2020	Panel Doors	80x38	2	No's	2,371	4,742	Collect 60%	Transfer to Other site	60
41	Vista Homes	SSLIP	1643	10676	09-11-2020	Open well Submersible Pump	2 hp.	1	No's	-	-	No Charges	For repairs & services	-
42	Vista Homes	SVR	1644	10677	12-11-2020	Iron Cup Boards	-	3	No's	-	-	No Charges	Transfer to Other site	-
43	Vista Homes	SSLIP	1645	10678	12-11-2020	GI U Clamp	-	669	No's	20	13,380	Collect 60%	Transfer to Other site	60
44	Vista Homes	SSLIP	1645	10678	12-11-2020	CPVC End Cap	3/4"	460	No's	7	3,220	Collect 100%	Transfer to Other site	100
45	Vista Homes	SSLIP	1645	10678	12-11-2020	CPVC End Cap	1"	66	No's	12	792	Collect 100%	Transfer to Other site	100
46	Vista Homes	SSLIP	1645	10678	12-11-2020	UPVC Elbow	1"	12	No's	31	132	Collect 100%	Transfer to Other site	100
47	Vista Homes	SSLIP	1645	10678	12-11-2020	UPVC Union	1 1/2"	13	No's	44	572	Collect 100%	Transfer to Other site	100
48	Vista Homes	SSLIP	1645	10678	12-11-2020	CPVC Elbow	1 1/2"	20	No's	77	1,540	Collect 100%	Transfer to Other site	100
49	Vista Homes	SSLIP	1645	10678	12-11-2020	CPVC Elbow	1 1/2"	20	No's	77	1,540	Collect 100%	Transfer to Other site	100

Note: Corrected copy, As per MD's instructions (Reference Enclosed).

VERIFIED BY
B. PRAVEEN
AUDIT MANAGER

Consolidated Gate passes report of all sites Nov 20 ver 104 11.12.2020.xlsx

50	Vista Homes SLLP	1645	10678	12-11-2020	PVC Junction Box	1"	144	No's	16	704	Collect 100%	Transfer to Other site	704
51	Vista Homes SLLP	1645	10678	12-11-2020	PVC Reducer	2"x4"	22	No's	18	396	Collect 100%	Transfer to Other site	396
52	Vista Homes SLLP	1645	10678	12-11-2020	Thermocol Sheets	-	126	No's	20	2,520	Collect 100%	Transfer to Other site	2,520
53	Vista Homes SLLP	1646	10679	12-11-2020	PVC Tee	3"	79	No's	46	3,634	Collect 100%	Transfer to Other site	3,634
54	Vista Homes SLLP	1646	10679	12-11-2020	PVC Clamps	3"	80	No's	15	1,200	Collect 100%	Transfer to Other site	1,200
55	Vista Homes SLLP	1646	10679	12-11-2020	PVC Tee	63mm	8	No's	30	240	Collect 100%	Transfer to Other site	240
56	Vista Homes SLLP	1646	10679	12-11-2020	PVC Junction/Door Tee	4"	4	No's	27	108	Collect 100%	Transfer to Other site	108
57	Vista Homes SLLP	1646	10679	12-11-2020	PVC Tee	50mm	15	No's	12	180	Collect 100%	Transfer to Other site	180
58	Vista Homes SLLP	1646	10679	12-11-2020	PVC Tee	1 1/2"	18	No's	18	324	Collect 100%	Transfer to Other site	324
59	Vista Homes SLLP	1646	10679	12-11-2020	Lubricant Paste	-	23	No's	51	1,173	Collect 100%	Transfer to Other site	1,173
60	Vista Homes SLLP	1646	10679	12-11-2020	CPVC Tee	1 1/2"	9	No's	20	180	Collect 100%	Transfer to Other site	180
61	Vista Homes SLLP	1646	10679	12-11-2020	CPVC Tee	1 1/4"	9	No's	11	99	Collect 100%	Transfer to Other site	99
62	Vista Homes SLLP	1647	10680	12-11-2020	PVC End Cap	4"	18	No's	16	288	Collect 100%	Transfer to Other site	288
63	Vista Homes SLLP	1647	10680	12-11-2020	PVC Door Bend	4"	5	No's	105	525	Collect 100%	Transfer to Other site	525
64	Vista Homes SLLP	1647	10680	12-11-2020	Wall Plug	25mm	14	No's	10	140	Collect 100%	Transfer to Other site	140
65	Vista Homes SLLP	1647	10680	12-11-2020	PVC Coupling	4"	102	No's	48	4,896	Collect 100%	Transfer to Other site	4,896
66	Vista Homes SLLP	1647	10680	12-11-2020	PVC Coupling	4"	7	No's	37	259	Collect 100%	Transfer to Other site	259
67	Vista Homes SLLP	1647	10680	12-11-2020	PVC Elbow	2"	86	No's	10	860	Collect 100%	Transfer to Other site	860
68	Vista Homes SLLP	1647	10680	12-11-2020	PVC Elbow	63mm	49	No's	8	392	Collect 100%	Transfer to Other site	392
69	Vista Homes SLLP	1647	10680	12-11-2020	PVC Floor Trap	4"	14	No's	86	1,204	Collect 100%	Transfer to Other site	1,204
70	Vista Homes SLLP	1647	10680	12-11-2020	PVC Door Bend	3"	10	No's	50	500	Collect 100%	Transfer to Other site	500
71	Vista Homes SLLP	1647	10680	12-11-2020	CPVC End Cap	50mm	73	No's	10	730	Collect 100%	Transfer to Other site	730
72	Vista Homes SLLP	1648	10681	12-11-2020	PVC Reducer	3"x 1 1/2"	65	No's	28	8,820	Collect 100%	Transfer to Other site	8,820
73	Vista Homes SLLP	1648	10681	12-11-2020	PVC Coupling	160mm	4	No's	52	208	Collect 100%	Transfer to Other site	208
74	Vista Homes SLLP	1648	10681	12-11-2020	CPVC Tee	1"x1 1/4"	24	No's	52	1,248	Collect 100%	Transfer to Other site	1,248
75	Vista Homes SLLP	1648	10681	12-11-2020	PVC Tee	1 1/2"	41	No's	15	615	Collect 100%	Transfer to Other site	615
76	Vista Homes SLLP	1648	10681	12-11-2020	PVC Tee	3/4"x 1/2"	49	No's	34	8,666	Collect 100%	Transfer to Other site	8,666
77	Vista Homes SLLP	1648	10681	12-11-2020	PVC Tee	160mm	4	No's	48	392	Collect 100%	Transfer to Other site	392
78	Vista Homes SLLP	1648	10681	12-11-2020	Telephone Wire	100 Mtrs	11	Bundles	601	6,611	Collect 100%	Transfer to Other site	6,611
79	Vista Homes GMR	1649	10682	12-11-2020	Iron Rack	-	3	No's	-	-	No Charges	For repairs & services	-
80	Vista Homes HO	1650	10683	12-11-2020	Art Wood brown	-	1	No's	-	-	No Charges	Transfer to Other site	-
81	Vista Homes HO	1650	10683	12-11-2020	Touch wood Primer	-	1	No's	-	-	No Charges	Transfer to Other site	-
82	Vista Homes HO	1650	10683	12-11-2020	BDW Vertext wood brown	-	1	No's	-	-	No Charges	Transfer to Other site	-
83	Vista Homes GHT	2551	10684	12-11-2020	Earth Compaction Machine	-	1	No's	-	-	No Charges	Transfer to Other site	-
84	Vista Homes HO	2552	10685	20-11-2020	Keyboard	-	6	No's	-	-	No Charges	For repairs & services	-
85	Vista Homes HO	2552	10685	20-11-2020	UPS	-	3	No's	-	-	No Charges	For repairs & services	-
86	Vista Homes HO	2552	10685	20-11-2020	CPV	-	2	No's	-	-	No Charges	For repairs & services	-
87	Vista Homes HO	2552	10685	20-11-2020	Monitor	-	3	No's	-	-	No Charges	For repairs & services	-
88	Vista Homes SLLP	2553	10686	21-11-2020	GI Tee	1 1/2"	36	No's	195	2,016	Collect 100%	Transfer to Other site	2,016
89	Vista Homes SLLP	2553	10686	21-11-2020	GI Tee	2"	25	No's	100	2,500	Collect 100%	Transfer to Other site	2,500
90	Vista Homes SLLP	2553	10686	21-11-2020	GI Tee	1 1/4"	33	No's	143	4,716	Collect 100%	Transfer to Other site	4,716
91	Vista Homes SLLP	2553	10686	21-11-2020	Tee GI	1"	20	No's	19	370	Collect 100%	Transfer to Other site	370
92	Vista Homes SLLP	2553	10686	21-11-2020	Coupling	1 1/2"	9	No's	19	171	Collect 100%	Transfer to Other site	171
93	Vista Homes SLLP	2553	10686	21-11-2020	Coupling	1"	4	No's	14	56	Collect 100%	Transfer to Other site	56
94	Vista Homes SLLP	2553	10686	21-11-2020	Coupling	1 1/4"	24	No's	18	432	Collect 100%	Transfer to Other site	432
95	Vista Homes SLLP	2553	10686	21-11-2020	Coupling	2"	28	No's	150	4,200	Collect 100%	Transfer to Other site	4,200
96	Vista Homes SLLP	2553	10686	21-11-2020	Elbow	1 1/2"	14	No's	147	2,058	Collect 100%	Transfer to Other site	2,058
97	Vista Homes SLLP	2553	10686	21-11-2020	Elbow	1"	23	No's	73	1,679	Collect 100%	Transfer to Other site	1,679
98	Vista Homes SLLP	2554	10687	21-11-2020	Elbow	2"	1	No's	228	228	Collect 100%	Transfer to Other site	228
99	Vista Homes SLLP	2554	10687	21-11-2020	GI Reducer	2"	3	No's	180	540	Collect 100%	Transfer to Other site	540
100	Vista Homes SLLP	2555	10688	21-11-2020	HP Printer Cartridge	-	3	No's	-	-	No Charges	For repairs & services	-
101	Vista Homes SLLP	2556	10689	21-11-2020	Coffee machine	-	1	No's	-	-	No Charges	For repairs & services	-
102	Vista Homes SLLP	2557	10690	23-11-2020	Modular Plate	6 Way	332	No's	57	18,924	Collect 100%	Transfer to Other site	18,924
103	Vista Homes SLLP	2557	10690	23-11-2020	Modular Plate	2 Way	160	No's	30	4,800	Collect 100%	Transfer to Other site	4,800
104	Vista Homes SLLP	2557	10690	23-11-2020	Modular Plate	8 Way	109	No's	216	23,544	Collect 100%	Transfer to Other site	23,544
105	Vista Homes SLLP	2557	10690	23-11-2020	Socket	6A	280	No's	65	18,200	Collect 100%	Transfer to Other site	18,200

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106	Vista Homes	SSLIP	2557	10690	23-11-2020	Socket	16 Amps	7	No's	77	539	Collect 100%	Transfer to Other site	539
107	Vista Homes	SSLIP	2557	10690	23-11-2020	TV Socket	-	28	No's	51	1,428	Collect 100%	Transfer to Other site	1,428
108	Vista Homes	SSLIP	2557	10690	23-11-2020	Telephone Socket	-	5	No's	46	230	Collect 100%	Transfer to Other site	230
109	Vista Homes	SSLIP	2557	10690	23-11-2020	Switch dummy	-	22	No's	7	154	Collect 100%	Transfer to Other site	154
110	Vista Homes	SSLIP	2557	10690	23-11-2020	Metal Box	-	9	No's	85	765	Collect 100%	Transfer to Other site	765
111	Vista Homes	SSLIP	2557	10690	23-11-2020	PVC Junction Box	-	60	No's	16	960	Collect 60%	Transfer to Other site	576
112	Vista Homes	SSLIP	2558	10691	23-11-2020	PVC Bend	-	80	No's	7	560	Collect 60%	Transfer to Other site	336
113	Vista Homes	SSLIP	2558	10691	23-11-2020	PVC Pipe	63	10	No's	234	2,340	Collect 60%	Transfer to Other site	1,404
114	Vista Homes	SSLIP	2558	10691	23-11-2020	PVC Rigid pipe	4"	6	No's	870	5,220	Collect 60%	Transfer to Other site	3,132
115	SOVLLP	-	1249	Cancelled	-	-	-	-	-	-	-	-	-	-
116	SOVLLP	Vivid World	2116	11056	03-11-2020	HP Printer Cartridge	12A	3	No's	-	-	No Charges	For Refilling Purpose	-
117	SOVLLP	HO	2117	11057	04-11-2020	4 lin 1 Register	-	1	No's	-	-	No Charges	Transfer to Other site	-
118	SOVLLP	HO	2118	11058	05-11-2020	PVC Cement	50 kgs	10	Bags	274	2,740	Collect 100%	Transfer to Other site	2,740
119	SOVLLP	GHT	2119	11059	07-11-2020	Material inward Register	-	1	No's	-	-	No Charges	Transfer to Other site	-
120	SOVLLP	SSLIP	2120	11060	13-11-2020	Wash Basin	-	11	No's	-	-	No Charges	Return to Supplier	-
121	SOVLLP	SSLIP	2120	11060	13-11-2020	Pedestal	-	3	No's	-	-	No Charges	Return to Supplier	-
122	SOVLLP	Vista Homes	2121	11061	15-11-2020	PVC Cement	50kgs	35	Bags	274	9,590	Collect 100%	Transfer to Other site	9,590
123	SOVLLP	HO	2122	11062	15-11-2020	Solid Bricks	4"x8"x16"	100	No's	28	2,800	Collect 100%	Transfer to Other site	2,800
124	Serene Farms	SSLIP	1257	11155	16-11-2020	Swimming pool Tiles	12"x12"	45	Box's	465	20,925	Collect 100%	Transfer to Other site	20,925
125	Serene Farms	Plot No 280	1258	11156	17-11-2020	Hub burners	-	1	No's	-	-	No Charges	Transfer to Other site	-
126	Serene Farms	SSLIP	1259	11157	18-11-2020	ECO Drain LHS Chambers	-	21	No's	682	12,642	Collect 100%	Transfer to Other site	12,642
127	Serene Farms	SSLIP	1259	11157	18-11-2020	ECO Drain RHS Chambers	-	27	No's	623	16,821	Collect 100%	Transfer to Other site	16,821
128	Serene Farms	SSLIP	1259	11157	18-11-2020	ECO Drain Gully Trap	-	12	No's	723	8,676	Collect 100%	Transfer to Other site	8,676
129	Serene Farms	SSLIP	1259	11157	18-11-2020	ECO Drain Covers	-	8	No's	332	2,816	Collect 100%	Transfer to Other site	2,816
130	Serene Farms	SSLIP	1259	11157	18-11-2020	Ultra Rainers	-	12	No's	630	7,560	Collect 100%	Transfer to Other site	7,560
131	Serene Farms	SSLIP	1260	11158	18-11-2020	MDF Boards	7.5mm	6	No's	1,184	7,104	Collect 100%	Transfer to Other site	7,104
132	Serene Farms	SSLIP	1260	11158	18-11-2020	Plywood Sheets	3mm	10	No's	-	-	No Charges	Transfer to Other site	-
133	Nigiri Estate	SSLIP	1742	520	02-11-2020	PVC Pipe	4"	21	No's	469	9,849	Collect 100%	Transfer to Other site	9,849
134	Nigiri Estate	SSLIP	1742	520	02-11-2020	CPVC Pipe	1"	24	No's	157	3,768	Collect 100%	Transfer to Other site	3,768
135	Nigiri Estate	SSLIP	1742	520	02-11-2020	CPVC Tee	1 1/4"	35	No's	230	8,050	Collect 100%	Transfer to Other site	8,050
136	Nigiri Estate	SSLIP	1742	520	02-11-2020	PVC Tee	4"	34	No's	101	3,434	Collect 100%	Transfer to Other site	3,434
137	Nigiri Estate	SSLIP	1742	520	02-11-2020	PVC Tee	4"x3"	21	No's	101	2,121	Collect 100%	Transfer to Other site	2,121
138	Nigiri Estate	SSLIP	1742	520	02-11-2020	PVC 45° Bend	4"	25	No's	62	1,550	Collect 100%	Transfer to Other site	1,550
139	Nigiri Estate	SSLIP	1742	520	02-11-2020	Door Bedding	3"x5"	40	No's	15	600	Collect 100%	Transfer to Other site	600
140	Nigiri Estate	SSLIP	1742	520	02-11-2020	Door Bedding	3"x10"	28	No's	15	420	Collect 100%	Transfer to Other site	420
141	Nigiri Estate	SSLIP	1742	520	02-11-2020	Door Bedding	2"x5"	55	No's	15	825	Collect 100%	Transfer to Other site	825
142	Nigiri Estate	SSLIP	1742	520	02-11-2020	PVC End Cap	63mm	21	No's	41	861	Collect 100%	Transfer to Other site	861
143	Nigiri Estate	SSLIP	1742	520	02-11-2020	Ultra frame with cover	56mm	15	No's	30	450	Collect 100%	Transfer to Other site	450
144	Nigiri Estate	SSLIP	1743	521	03-11-2020	Ultra frame with cover	315mm	44	No's	990	39,600	Collect 100%	Transfer to Other site	39,600
145	Nigiri Estate	SSLIP	1743	521	03-11-2020	Ultra frame with cover	355mm	31	No's	1,400	43,400	Collect 100%	Transfer to Other site	43,400
146	Nigiri Estate	SSLIP	1743	521	03-11-2020	Ultra frame RH & LH	315mmx110mm	2	No's	1,200	2,400	Collect 100%	Transfer to Other site	2,400
147	Nigiri Estate	SSLIP	1743	522	04-11-2020	BWC	-	2	No's	7,227	14,454	Collect 100%	Transfer to Other site	14,454
148	Nigiri Estate	SSLIP	1744	522	04-11-2020	Ultra frame with cover	355mm	34	No's	1,400	4,700	Collect 100%	Transfer to Other site	4,700
149	Nigiri Estate	SSLIP	1744	522	04-11-2020	BWC Tank snow white	-	2	No's	941	1,882	Collect 100%	Transfer to Other site	1,882
150	Nigiri Estate	SSLIP	1744	522	04-11-2020	Pedestal	-	5	No's	1,100	4,400	Collect 100%	Transfer to Other site	4,400
151	Nigiri Estate	SSLIP	1744	522	04-11-2020	Ultra Chambers LH & RH	355mmx160mm	3	No's	1,400	4,200	Collect 100%	Transfer to Other site	4,200
152	Nigiri Estate	SSLIP	1744	522	04-11-2020	Ultra frame with cover	355mm	1	No's	1,200	1,200	Collect 100%	Transfer to Other site	1,200
153	Nigiri Estate	SSLIP	1744	522	04-11-2020	Cover with frame	315mm	23	No's	960	20,700	Collect 100%	Transfer to Other site	20,700
154	Nigiri Estate	SSLIP	1744	522	04-11-2020	Ultra Rainers	450mm	2	No's	750	1,500	Collect 100%	Transfer to Other site	1,500
155	Nigiri Estate	SSLIP	1745	523	13-11-2020	Orissan Pan	-	5	No's	1,200	6,000	Collect 100%	Transfer to Other site	6,000
156	Nigiri Estate	SSLIP	1745	523	13-11-2020	PVC Flush tanks	-	4	No's	1,300	5,200	Collect 100%	Transfer to Other site	5,200
157	Nigiri Estate	SSLIP	1745	524	20-11-2020	Armor Cable	-	85	Mtrs	100	8,500	Collect 60%	Transfer to Other site	5,100
158	MRGV	QVDC	1672	115	13-11-2020	Camera	-	1	No's	-	-	No Charges	Transfer to Other site	-
159	MRGV	QVDC	1673	116	19-11-2020	Auto Level	-	1	No's	-	-	No Charges	On loan to be return	-
160	MPL	HO	2235	1294	25-11-2020	Light Weight Bricks	4"x8"x24"	100	No's	39	3,900	Collect 100%	Transfer to Other site	3,900

Consolidated Gate passes report of_all sites Nov 20 ver 104 11.12.2020.xlsx

162	MPL	HO	2317	1296	28-11-2020	Light Weight Bricks	4"x8"x24"	1500	No's	150	5,850	Collect 100%	Transfer to Other site	100	5,850
163	MPL	SSLUP	2317	1276	07-11-2020	File Rack	7x3"	21	No's	350	7,350	Collect 60%	Transfer to Other site	60	4,410
164	MPL	SSLUP	2317	1276	07-11-2020	Notice Board	3x3"	1	Box's	300	300	Collect 60%	Transfer to Other site	60	180
165	MPL	HO	2318	1277	07-11-2020	Agro net green		150	sft	25	3,750	Collect 100%	Transfer to Other site	100	3,750
166	MPL	Musherahad	2319	1278	09-11-2020	Scrap		1620	kg's	-	-	-	Transfer to Other site	-	-
167	MPL	Musherahad	2320	1279	10-11-2020	Scrap		1100	kg's	-	-	-	Transfer to Other site	-	-
168	MPL	HO	2321	1280	11-11-2020	PPC Cement	50kg's	10	Bags	246	2,460	Collect 100%	Transfer to Other site	100	2,460
169	MPL	HO	2322	1281	12-11-2020	PPC Cement	50kg's	10	Bags	246	2,460	Collect 100%	Transfer to Other site	100	2,460
170	MPL	GVDC	2323	1282	12-11-2020	Chairs		4	No's	450	1,800	Collect 100%	Transfer to Other site	100	1,800
171	MPL	GVDC	2323	1282	12-11-2020	Office table	4x26"	4	No's	2,100	8,400	Collect 60%	Transfer to Other site	60	5,040
172	MPL	GMR	2324	1283	13-11-2020	Buckets		2	No's	238	516	Collect 100%	Transfer to Other site	100	516
173	MPL	GMR	2325	1284	16-11-2020	Wheat chairs		7	No's	-	-	-	Transfer to Other site	-	-
174	MPL	sanad	2326	1285								-	-	-	-
175	MPL	Serene Farms	2327	1286	14-11-2020	ESPO Dark Tiles	12"x18"	31	Box's	-	-	-	Transfer to Other site	-	-
176	MPL	Serene Farms	2327	1286	14-11-2020	ESPO Lite Tiles	12"x18"	110	Box's	-	-	-	Transfer to Other site	-	-
177	MPL	Serene Farms	2328	1287	16-11-2020	Derby Brown tiles	12"x12"	70	Box's	-	-	-	Transfer to Other site	-	-
178	MPL	GMR	2329	1288	16-11-2020	Storage Rack	45"x27"	1	No's	-	-	-	Transfer to Other site	-	-
179	MPL	GMR	2329	1288	16-11-2020	Storage Rack	27"x15"	1	No's	-	-	-	Transfer to Other site	-	-
180	MPL	Serene Farms	2330	1289	17-11-2020	Derby Brown tiles	12"x12"	15	Box's	-	-	-	Transfer to Other site	-	-
181	MPL	Serene Farms	2330	1289	17-11-2020	Jai gur Moti		26	Box's	-	-	-	Transfer to Other site	-	-
182	MPL	HO	2331	1290	18-11-2020	Del Gpa		1	No's	-	-	-	For repairs & services	-	-
183	MPL	GMR	2332	1291	19-11-2020	Office table	7x26"	17.5	sft	350	6,125	Collect 60%	Transfer to Other site	60	3,675
184	MPL	GMR	2332	1291	19-11-2020	Side table	3x26"	7.5	sft	350	2,625	Collect 60%	Transfer to Other site	60	1,575
185	MPL	GMR	2332	1291	19-11-2020	File Rack	5x26"	12.5	sft	350	4,375	Collect 60%	Transfer to Other site	60	2,625
186	MPL	GMR	2332	1291	19-11-2020	Philip Wall lights		1	No's	-	-	-	Transfer to Other site	-	-
187	MPL	Plot No 280	2333	1292	21-11-2020	Testing Cubes		25	No's	-	-	-	Transfer to Other site	-	-
188	MPL	Vista Homes	2334	1293	23-11-2020	Testing Cubes		100	No's	39	3,900	Collect 100%	Transfer to Other site	100	3,900
189	MPL	HO	2337	1296	28-11-2020	PPC Cement	4"x8"x24"	5	No's	236	1,180	Collect 100%	Transfer to Other site	100	1,180
190	MPL	HO	2337	1296	28-11-2020	Hold past		20	No's	50	73	Collect 100%	Transfer to Other site	100	73
191	MPL	Vista Homes	1671	1114	10-11-2020	Testing Cubes		12	No's	-	-	-	Transfer to Other site	-	-
192	MPL	MPL	2279	10346	03-11-2020	Maharaja offWhite	12"x12"	170	Box's	340	59,400	Collect 80%	Transfer to Other site	80	47,600
193	MPL	MPL	2279	10346	03-11-2020	Maharaja beigh	12"x12"	35	Box's	350	12,250	Collect 80%	Transfer to Other site	80	9,800
194	MPL	GVDC	2280	10347	05-11-2020	Slump Cone test Machine		1	No's	1,732	1,732	Collect 100%	Transfer to Other site	100	1,732
195	MPL	SOV	2281	13048	05-11-2020	Old A/C Sheet	10"x3"	7	No's	-	-	-	Transfer to Other site	-	-
196	MPL	SOV	2281	13048	05-11-2020	Old A/C Sheet	5"x3"	3	No's	-	-	-	Transfer to Other site	-	-
197	MPL	SOV	2281	13048	05-11-2020	Old HDPE Pipes	10mm	100	No's	-	-	-	Transfer to Other site	-	-
198	MPL	GVDC	2282	10349	07-11-2020	Anchor set		8	No's	300	2,400	Collect 100%	Transfer to Other site	100	2,400
199	MPL	GVDC	2283	10350	26-11-2020	Steel	12mm	1490	Kg's	50	74,500	Collect 100%	Transfer to Other site	100	74,500
200	MPL	GVDC	1506	54	05-11-2020	Binding wire	50 kg's	2	Bundles	1,800	3,600	Collect 100%	Transfer to Other site	100	3,600
201	MPL	BRGV	1507	55	05-11-2020	Earth Compression Machine		1	No's	-	-	-	on loan to be return	-	-
202	MPL	GVDC	1508	56	06-11-2020	PPC Cement	50kg's	5	Bags	274	1,370	Collect 100%	Transfer to Other site	100	1,370
203	MPL	BRGV	1509	57	09-11-2020	Cutting pipe	3/4"	2	No's	929	1,858	Collect 100%	Transfer to Other site	100	1,858
204	MPL	GVDC	1510	58	10-11-2020	Open well Submersible Pump	1.5hp	2	No's	-	-	-	For repairs & services	-	-
205	MPL	Satish Electrical	1510	58	10-11-2020	Open well Submersible Pump	3 hp	1	No's	-	-	-	Transfer to Other site	-	-
206	MPL	Vista Homes	1511	59	10-11-2020	Testing Cubes		113	No's	-	-	-	Transfer to Other site	-	-
207	MPL	GVDC	1512	60	11-11-2020	Auto Level		1	No's	-	-	-	On loan to be return	-	-
208	MPL	Vasavi Electrical	1513	61	18-11-2020	Submersible Pump	3hp	1	No's	-	-	-	For repairs & services	-	-
209	MPL	Cassava Electrical	1513	61	18-11-2020	Submersible Pump	1.5hp	1	No's	-	-	-	For repairs & services	-	-
210	MPL	GVDC	1514	62	26-11-2020	BarbedWire		550	Kg's	60	33,000	Collect 100%	Transfer to Other site	100	33,000
211	MPL	SSLUP	1514	62	26-11-2020	GI Wire		50	Kg's	60	3,000	Collect 100%	Transfer to Other site	100	3,000
212	MPL	Satish Electrical	1929	37	10-11-2020	Borewell motor pump		1	No's	-	-	-	For repairs & services	-	-
213	MPL	Satish Electrical	1930	38	10-11-2020	automatic cutter type		1	No's	-	-	-	For repairs & services	-	-
214	MPL	Vista Homes	1931	39	21-11-2020	Cubes		18	No's	-	-	-	Transfer to Other site	-	-
215	MPL	Vista Homes	1932	40	28-11-2020	Cubes		33	No's	-	-	-	Transfer to Other site	-	-
216	MPL	Vista Homes	1932	40	28-11-2020	Earth Compression Machine		1	No's	-	-	-	Transfer to Other site	-	-
217	MPL	BRGV	1666	Canceled				-	-	-	-	-	-	-	-

Consolidated Gate passes report of_all sites Nov.20 ver.104 11.12.2020.xlsx

218	BRGV	SVF	1670	113	04-11-2020	Open well Submersible Pump	3hp	1	No's	-	No Charges	-	For repairs & services	-
219	AGH	Satish Electrical	1423	49	02-11-2020	Open well Submersible Pump	Single Phase	1	No's	-	No Charges	-	For repairs & services	-
TOTAL														8,30,326

Copy Note: Corrected copy, As per MD's instruction. (Reference copy Enclosed).

VERIFIED BY

30 DEC 2020

B. PRAVEEN
AUDIT MANAGER

Purchase Voucher

No. : PUR/DEC/10139/20-21
Ref: SAL/10119 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	3,768.00	₹ 4,446.00
Input CGST	339.12	
Input SGST	339.12	
OIE-Rounded Off	(-)0.24	

Account of :

Towards purchase of CPVC Pipes against bill no:-SAL/10119 DT:-30.12.20

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Forty Six Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana, Code :36			Invoice No.		SAL/10119	
			Invoice Date.		2020-12-30	
			PO No			
			PO Date.			
			Req ID			
Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana, Code :36			Req Date			
			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-CPVC Pipes - CGST -9% SGST -9% Round Off	3917	24	157	3,768.00 339.12 339.12 0.76	
Total					4,447.00	
Amount Chargeable(in words)						E.&O.E
Indian Rupees Four Thousand Four Hundred Forty Seven Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		
3917		Rate	Amount	Rate	Amount	
	3,768.00	9%	339.12	9%	339.12	
Total	3,768.00		339.12		339.12	
Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Forty Seven Only						
For Nilgiri Estates						
 Authorised Signature						

Tax Invoice

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

Invoice No. SAL/10119	Dated 30-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 10119	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2						
3	Output CGST 9%					3,768.00
4	Output SGST 9%					339.12
4	Less : OIE-Rounding Off					339.12
						(-)0.24
Total						

Amount Chargeable (in words) **₹ 4,446.00**
Indian Rupees Four Thousand Four Hundred Forty Six Only E. & O.E

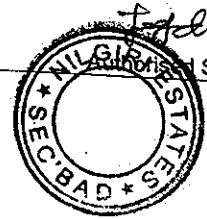
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,768.00	9%	339.12	9%	339.12	678.24
Total	3,768.00		339.12		339.12	678.24

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Eight and Twenty Four paise Only**

Remarks:
Towards sale of CPVc Pipes against bill No:-10119 dt:-03-12-2020
Company's PAN : AAHFN0766F

Company's Bank Details
Bank Name : YES BANK LTD A/C No:-009763700002042
A/c No. : 009763700002042
Branch & IFS Code : SP Road Secbad & YESB0000097
for Nilgiri Estates
Authorized Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10141/20-21
Ref.: SAL/10120 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	8,050.00	₹ 9,499.00
Input CGST	724.50	
Input SGST	724.50	

On Account of :

Towards purchase of CPVC Pipes against bill no:-SAL/10120 DT:-30.12.20

Amount (In words) :

Indian Rupees Nine Thousand Four Hundred Ninety Nine Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No. SAL/10120 Invoice Date. 2020-12-30 PO No PO Date. Req ID Req Date Loc Req No		
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36					
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-CPVC Pipes - CGST -9% SGST -9% Round Off	3917	35	230	8,050.00 724.50 724.50 -
Total					9,499.00
Amount Chargeable(in words)					E.&O.E
Indian Rupees Nine Thousand Four Hundred Ninety Nine Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	
3917		Rate	Amount	Rate	Amount
	8,050.00	9%	724.50	9%	724.50
Total	8,050.00		724.50		724.50
Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Ninety Nine Only					
For Nilgiri Estates  Authorized Signature					

Tax Invoice

Nilgiri Estates

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

Invoice No.

SAL/10120

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10120

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S) Output CGST 9% Output SGST 9%					8,050.00
2						724.50
3						724.50
Total						
Amount Chargeable (in words)						

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Ninety Nine Only

₹ 9,499.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Nine Only**

Remarks:

Towards sale of CPVc Pipes against bill No:-10120 Dt:-30-12-2020

Company's PAN : AAHFN0766F

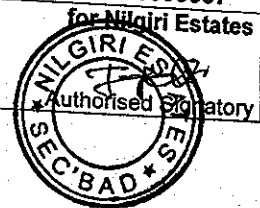
Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042

A/c No. : 009763700002042

Branch & IFS Code : SP Road Secbad & YESB0000097

for Nilgiri Estates



This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10142/20-21
Ref: SAL/10121 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UID : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	3,434.00	₹ 4,052.00
Input CGST	309.06	
Input SGST	309.06	
OIE-Rounded Off	(-)0.12	

On Account of :

Towards purchase of CPVC Pipes against bill no:-SAL/10121 DT:-30.12.20

Amount (in words) :

Indian Rupees Four Thousand Fifty Two Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
Statem Name : Telangana,Code :36

Invoice No. SAL/10121

Invoice Date. 2020-12-30

PO No

PO Date.

Req ID

Req Date

Loc Req No

Buyer

Summit Sales LLP

5-4-187/3&4,2nd Floor,Soham Mansion

MG Road Secunderabad

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC TEE - CGST -9% SGST -9% Round Off	3917	34	101	3,434.00 309.06 309.06 (0.12)
Total					4,052.00

Amount Chargeable(in words)

Indian Rupees Four Thousand and Fifty Two Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
3917		Rate	Amount	Rate	Amount
	3,434.00	9%	309.06	9%	309.06
Total	3,434.00		309.06		309.06

For Nilgiri Estates



Authorised Signature

Tax Invoice

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

Invoice No. SAL/10121	Dated 30-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 10121	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2						
3	Output CGST 9%					3,434.00
4	Output SGST 9%					309.06
	Less : OIE-Rounding Off					309.06
						(-).12
	Total					₹ 4,052.00

Amount Chargeable (in words):

Indian Rupees Four Thousand Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,434.00	9%	309.06	9%	309.06	618.12
Total	3,434.00		309.06		309.06	618.12

Tax Amount (in words) : **Indian Rupees Six Hundred Eighteen and Twelve paise Only**

Remarks:

Towards sale of PVC Tee against bill No:-10121 Dt:-30-12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042
A/c No. : 009763700002042
Branch & IFS Code : SP Road Secbad & YESB00000097

For Nilgiri Estates
Authorized Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\DEC\10143\20-21
Ref.: SAL/10122 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	2,121.00	₹ 2,503.00
Input SGST	190.89	
OIE-Rounded Off	190.89	
	0.22	

On Account of :

○ Towards purchase of PVC TEE against invoice no;-SAL/10122 DT:-30.12.20

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Three Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.	SAL/10122
			Invoice Date.	2020-12-30
			PO No	
			PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID	
			Req Date	
			Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC TEE - CGST -9% SGST -9% Round Off	3917	21	101	2,121.00 190.89 190.89 0.22
Total					2,503.00

Amount Chargeable(in words)

Indian Rupees Two Thousand Five Hundred and Three Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	2,121.00	9%	190.89	9%	190.89
Total	2,121.00		190.89		190.89

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

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

Invoice No.

SAL/10122

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10122

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					2,121.00
3	Output SGST 9%					190.89
4	OIE-Rounding Off					190.89
						0.22
Total						₹ 2,503.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
	2,121.00	Rate 9% Amount 190.89	Rate 9% Amount 190.89	381.78
Total	2,121.00	190.89	190.89	381.78

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Seventy Eight paise Only**

Remarks:

Towards sale of PVC Tee against bill No:-10122 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

Branch & IFS Code : SP Road Secbad & YESB0000097

for Nilgiri Estates

Authorized Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR\DEC\10144\20-21
Ref.: SAL/10123 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UID : 36AAHFN0766F1ZA

Particulars	Amount
Plumbing GST 18%(P)	1,550.00
Input CGST	139.50
Input SGST	139.50
	₹ 1,829.00

On Account of :
Towards purchase of PVC 45 d Bend against invoice no:-SAL/10123 DT:-30.12.20
Amount (in words) :
Indian Rupees One Thousand Eight Hundred Twenty Nine Only

for SUP -Nilgiri Estates

Receiver's Signature

Prepared by: lavanya

Approved by

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No. SAL/10123 Invoice Date. 2020-12-30 PO No PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID Req Date Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC 45 d Bend CGST -9% SGST -9% Round Off	3917	25	62	1,550.00 139.50 139.50 -
Total					1,829.00

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

Indian Rupees One Thousand Eight Hundred and Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	1,550.00	9%	139.50	9%	139.50
Total	1,550.00		139.50		139.50

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

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

Invoice No.

SAL/10123

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10123

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					1,550.00
3	Output SGST 9%					139.50
						139.50
	Total					₹ 1,829.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Twenty Nine Only

E. & O.E

HSN/SAC		Taxable Value				Central Tax		State Tax		Total
		1,550.00		Rate	Amount	Rate	Amount			Tax Amount
		1,550.00		9%	139.50	9%	139.50			279.00
Total		1,550.00			139.50		139.50			279.00

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Nine Only

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Nine Only**

Remarks:

Towards sale of PVC 45" bend against bill No:-10123 Dt:-30-12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042

A/c No. : 009763700002042

Branch & IFS Code : SP Road Secbad R-0000097

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10145/20-21
Ref.: SAL/10125 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	420.00	₹ 496.00
Input CGST	37.80	
Input SGST	37.80	
OIE-Rounded Off	0.40	

On Account of :
TOWards purchase of Door Beeding against invoice no:-SAL/10125 DT:-30.12.20
Amount (In words) :
Indian Rupees Four Hundred Ninety Six Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No. SAL/10125 Invoice Date. 2020-12-30 PO No PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID Req Date Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Door Beeding CGST -9% SGST -9% Round Off	3925	28	15	420.00 37.80 37.80 0.40
Total					496.00

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

Indian Rupees Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3925	420.00	9%	37.80	9%	37.80
Total	420.00		37.80		37.80

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10125

Delivery Note

Dated

30-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

10125

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road

Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI
No.

Particulars

HSN/SAC

Quantity

Rate

per

Amount

1

RMS-Door, door frames & hardware-GST-18%(S)
Output CGST 9%
Output SGST 9%

4418

2

3

4

OIE-Rounding Off

420.00

37.80

37.80

0.40

Total

₹ 496.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Hundred Ninety Six Only

HSN/SAC

4418

Taxable
Value

Central Tax

State Tax

Total

Total

420.00

9%

37.80

9%

37.80

37.80

75.60

75.60

Tax Amount (in words) : **Indian Rupees Seventy Five and Sixty paise Only**

Remarks:

Towards sale of Door Beeding against bill No:-10125 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

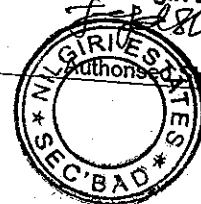
Branch & IFS Code

: SP Road Secbad & YESB00000097

for Nilgiri Estates

Authorized Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

10146
No. : PURIDECK10147120-21
Ref.: SAL/10126 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UN : 36AAHFN0766F1ZA

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P)	825.00
Input CGST	74.25
Input SGST	74.25
OIE-Rounded Off	0.50
	₹ 974.00

On Account of :
Towards purchase of Door Beeding against invoice no:-SAL/10126 DT:-30.12.20
Amount (In words) :
Indian Rupees Nine Hundred Seventy Four Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UID: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.	SAL/10126
			Invoice Date.	2020-12-30
			PO No	
			PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID	
			Req Date	
			Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Door Beeding CGST -9% SGST -9% Round Off	3925	55	15	825.00 74.25 74.25 0.50
Total					974.00

Amount Chargeable(in words)

Indian Rupees Nine Hundred Seventy Four Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3925	825.00	9%	74.25	9%	74.25
Total	825.00		74.25		74.25


Nilgiri Estates
[Signature]
Authorised Signature

Tax Invoice

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

Invoice No. SAL/10126	Dated 30-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 10126	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				825.00
2	Output CGST 9%					74.25
3	Output SGST 9%					74.25
4	OIE-Rounding Off					0.50
Total						₹ 974.00

Amount Chargeable (in words) **Indian Rupees Nine Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	825.00	9%	74.25	9%	74.25	148.50
Total	825.00		74.25		74.25	148.50

Tax Amount (in words) : **Indian Rupees One Hundred Forty Eight and Fifty paise Only**

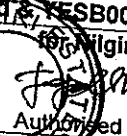
Remarks:

Towards sale of Door Beeding against bill No:-10126 Dt:-30-12-2020

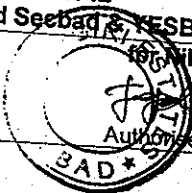
Company's PAN : **AAHFN0766F**

Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042
A/c No. : 009763700002042
Branch & IFS Code : SP Road Secbad & YESB0000097

for Nilgiri Estates

Authorized Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10148/20-21
Ref.: SAL/10127 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
	861.00	₹ 1,016.00
Plumbing GST 18%(P)	77.49	
Input CGST	77.49	
Input SGST	0.02	
OIE-Rounded Off		

On Account of :
Towards purchase of PVC END cap against invoice no:-SAL/10127 DT:-30.12.20
Amount (in words) :
Indian Rupees One Thousand Sixteen Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UTIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.	SAL/10127
			Invoice Date.	2020-12-30
			PO No	
			PO Date.	
			Req ID	
			Req Date	
			Loc Req No	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UTIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36				

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC End Cap CGST -9% SGST -9% Round Off	3926	21	41	861.00 77.49 77.49 0.02
Total					1,016.00

Amount Chargeable(in words)

Indian Rupees One Thousand and Sixteen Only

1,016.00

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
3926		Rate	Amount	Rate	Amount
	861.00	9%	77.49	9%	77.49
Total	861.00		77.49		77.49


Nilgiri Estates
Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10127

Delivery Note

Dated

30-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

10127

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road

Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					861.00
3	Output SGST 9%					77.49
4	OIE-Rounding Off					77.49
						0.02
Total						₹ 1,016.00

Amount Chargeable (in words)

Indian Rupees One Thousand Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	861.00	9%	77.49	9%	77.49	154.98
Total	861.00		77.49		77.49	154.98

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Four and Ninety Eight paise Only**

Remarks:

Towards sale of PVC End Cap against bill No:-10127 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

Branch & IFS Code : SP Road Secbad & YES00000097

for Nilgiri Estates

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10148/20-21
Ref.: SALSAL/10128 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Plumbing GST 18%(P)	450.00
Input CGST	40.50
Input SGST	40.50
	₹ 531.00

On Account of :

☒ Towards purchase of PVC END cap against invoice no:-SAL/10128 DT:-30.12.20

Amount (in words) :

Indian Rupees Five Hundred Thirty One Only

for SUP -Nilgiri Estates

Receiver's Signature

Approved by

Prepared by: lavanya

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10128
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice Date. 2020-12-30
	PO No
	PO Date.
	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC End Cap CGST -9% SGST -9% Round Off	3926	15	30	450.00 40.50 40.50 -
Total					531.00

Amount Chargeable(in words)

Indian Rupees Five Hundred and Thirty Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
3926		Rate	Amount	Rate	Amount
	450.00	9%	40.50	9%	40.50
Total	450.00		40.50		40.50

For Nilgiri Estates

 Authorised Signature

Tax Invoice

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

Invoice No.	Dated
SAL/10128	30-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
10128	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					450.00
3	Output SGST 9%					40.50
						40.50
Total						₹ 531.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **Indian Rupees Eighty One Only**

Remarks:

Towards sale of PVC End Cap against bill No:-10128 Dt:-30-12-2020

Company's PAN : AAHFN0766F

Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042
A/c No. : 009763700002042
Branch & IFS Code : SP Road Secbad & YESB00000097

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10149/20-21
Ref.: SAL/10129 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Doors, Door Frames & Hardware GST 18%(P)	39,600.00
Input CGST	3,564.00
Input SGST	3,564.00
	₹ 46,728.00

On Account of :
Towards purchase of Ultra Frame with cover against bill no;-SAL/10129 dt;-30.12.20
Amount (in words) :
Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10129
	Invoice Date.	30-12-2020
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Frame With Cover CGST -9% SGST -9% Round Off	7326	44	900	39,600.00 3,564.00 3,564.00 -
Total					46,728.00

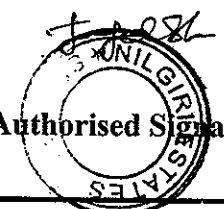
Amount Chargeable(in words)

Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
7326		Rate	Amount	Rate	Amount
	39,600.00	9%	3,564.00	9%	3,564.00
Total	39,600.00		3,564.00		3,564.00

For Nilgiri Estates


Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj
Secundarabad
GSTIN/UID: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.

SAL/10129

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10129

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				39,600.00
2	Output CGST 9%					3,564.00
3	Output SGST 9%					3,564.00
Total						₹ 46,728.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
418	39,600.00	Rate 9% Amount 3,564.00	Rate 9% Amount 3,564.00	Tax Amount 7,128.00
Total	39,600.00	3,564.00	3,564.00	7,128.00

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Eight Only**

Remarks:

Towards sale of Ultra Frame With cover against bill No:
-10198 Dt:-30-12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details

Bank Name : YES BANK LTD A/C No:-009763700002042

A/c No. : 009763700002042

Branch & IFS Code : SP Road Secbad & YESB0000097

For Nilgiri Estates

Authorized Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/1015/20-21
Ref.: SAL/10130 dt. 30-Dec-2020

Party's Name: SUP Nilgiri Estates
Sec-Bad
GSTIN/UID : 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	43,400.00	₹ 51,212.00
Input CGST	3,906.00	
Input SGST	3,906.00	
On Account of :		
TOWARDS purchase of Ultra Frame with cover against bill no;-SAL/10130 DT:-30.12.20		
Amount (In words) :		
Indian Rupees Fifty One Thousand Two Hundred Twelve Only		

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10130
	Invoice Date.	2020-12-30
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Frame With Cover CGST -9% SGST -9% Round Off	7326	31	1400	43,400.00 3,906.00 3,906.00 -

Total 51,212.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees Fifty One Thousand Two Hundred and Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7326	43,400.00	9%	3,906.00	9%	3,906.00
Total	43,400.00		3,906.00		3,906.00



For Nilgiri Estates

Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Banigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.

SAL/10130

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10130

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI
No.

Particulars

HSN/SAC

Quantity

Rate

per

Amount

1
2
3

RMS-Door, door frames & hardware-GST-18%(S)
Output CGST 9%
Output SGST 9%

4418

43,400.00
3,906.00
3,906.00

Total

₹ 51,212.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Two Hundred Twelve Only

HSN/SAC

418

Taxable
Value

Central Tax

State Tax

Total

Total

43,400.00
43,400.00

Rate
9%
3,906.00
3,906.00

Amount
9%
3,906.00
3,906.00

Tax Amount
7,812.00
7,812.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twelve Only**

Remarks:

Towards sale of Ultra Frame With cover against bill No:
-10130 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

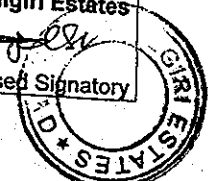
Branch & IFS Code

: SP Road Secbad & YESB00000097

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10151/20-21
Ref.: SAL/10131 dt. 30-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UID : 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	2,400.00	₹ 2,832.00
Input CGST	216.00	
Input SGST	216.00	

On Account of :

TOwards purchase of Ultra Frame with cover against bill no:-SAL/10131 dt:-30.12.20

Amount (In words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10131
	Invoice Date.	2020-12-30
	PO No	
	PO Date.	
	Req ID	
	Req Date	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Frame RH & LH CGST -9% SGST -9% Round Off	8480	2	1200	2,400.00 216.00 216.00 -
Total					2,832.00

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

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8480		Rate	Amount	Rate	Amount
	2,400.00	9%	216.00	9%	216.00
Total	2,400.00		216.00		216.00

For Nilgiri Estates


Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10131

Delivery Note

Dated

30-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

10131

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road

Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4418				2,400.00
2	Output CGST 9%					216.00
3	Output SGST 9%					216.00
Total						₹ 2,832.00
Amount Chargeable (in words)						Indian Rupees Two Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
4418	2,400.00	Rate 9% Amount 216.00	Rate 9% Amount 216.00	432.00
Total	2,400.00	216.00	216.00	432.00

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two Only**

Remarks:

Towards sale of Ultra Frame With cover against bill No: -10131 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

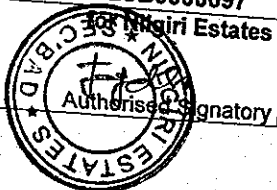
: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

Branch & IFS Code

: SP Road Secbad & YESB0000097



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/DEC/10153/20-21
Ref.: SAL/10132 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	14,454.00	₹ 17,056.00
Input CGST	1,300.86	
Input SGST	1,300.86	
OIE-Rounded Off	0.28	

On Account of :

Towards purchase of EWC against bill no;-SAL/10132 DT:-30.12.20

Amount (in words) :

Indian Rupees Seventeen Thousand Fifty Six Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No. SAL/10132 Invoice Date. 2020-12-30 PO No PO Date. Req ID Req Date Loc Req No	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36				

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-EWC CGST -9% SGST -9% Round Off	6910	2	7227	14,454.00 1,300.86 1,300.86 0.28
Total					17,056.00

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

Indian Rupees Seventeen Thousand and Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6910	14,454.00	9%	1,300.86	9%	1,300.86
Total	14,454.00		1,300.86		1,300.86

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

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

Invoice No.

SAL/10132

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10132

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					14,454.00
3	Output SGST 9%					1,300.86
4	OIE-Rounding Off					1,300.86
						0.28
	Total					₹ 17,056.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Fifty Six Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

Total

14,454.00

9% 1,300.86

9% 1,300.86

2,601.72

14,454.00

1,300.86

1,300.86

2,601.72

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

Remarks:

Towards sale of EWC against bill No:-10132 Dt:-30-12-2020
Company's PAN : AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

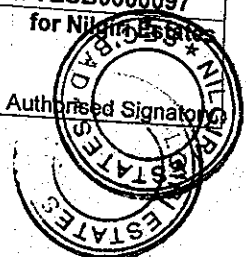
Branch & IFS Code

: SP Road Secbad & YESB00000097

for Nilgiri Estates

This is a Computer Generated Invoice

Authorized Signatory



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. **PUR/DEC/10153/20-21**
Ref.: **SAL/10133 dt. 30-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	47,600.00	₹ 56,168.00
Input SGST	4,284.00	
	4,284.00	

On Account of :

Towards purchase of Ultra Frame With cover against bill no:-SAL/10133 dt:-30.12.20
Amount (In words) :

Indian Rupees Fifty Six Thousand One Hundred Sixty Eight Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.	SAL/10133
			Invoice Date.	2020-12-30
			PO No	
			PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID	
			Req Date	
			Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Frame With Cover CGST -9% SGST -9% Round Off	7326	34	1400	47,600.00 4,284.00 4,284.00 -
Total					56,168.00

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

Indian Rupees Fifty Six Thousand and One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7326					
	47,600.00	9%	4,284.00	9%	4,284.00
Total	47,600.00		4,284.00		4,284.00

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

M. C. Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10133

Delivery Note

Dated

30-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

10134

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road

Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					47,600.00
3	Output SGST 9%					4,284.00
						4,284.00
	Total					₹ 56,168.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand One Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Rate
			Amount	Tax Amount
	47,600.00	9%	4,284.00	9%
Total	47,600.00		4,284.00	8,568.00
			4,284.00	8,568.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Sixty Eight Only**

Remarks:

Towards sale of Ultra frame with cover against bill No: -10133 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

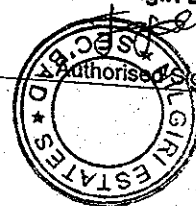
Branch & IFS Code

: SP Road Secbad & YESB0000097

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10154/20-21
Ref.: SAL/10134 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	1,882.00	₹ 2,221.00
Input SGST	169.38	
OIE-Rounded Off	169.38	
	0.24	

On Account of :

Towards purchase of EWC TANK Snow white against bill no:-SAL/10134 dt;-30.12.20

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Twenty One Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana, Code :36			Invoice No. SAL/10134 Invoice Date. 2020-12-30 PO No PO Date. Req ID Req Date Loc Req No	
Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana, Code :36				

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-EWC Tank Snow White CGST -9% SGST -9% Round Off	6910	2	941	1,882.00 169.38 169.38 0.24
Total					2,221.00

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

Indian Rupees Two Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6910	1,882.00	9%	169.38	9%	169.38
Total	1,882.00		169.38		169.38

For Nilgiri Estates



Authorized Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10134

Delivery Note

Dated

30-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

10134

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					1,882.00
3	Output SGST 9%					169.38
4	OIE-Rounding Off					169.38
						0.24
Total						₹ 2,221.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Twenty One Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		1,882.00	9%	169.38	9%	169.38	338.76	
Total		1,882.00		169.38		169.38	338.76	

Tax Amount (in words) : Indian Rupees Three Hundred Thirty Eight and 0

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Eight and Seventy Six paise Only**

Remarks:

Towards sale of EWC Tank Snow White against bill No:
-10134 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

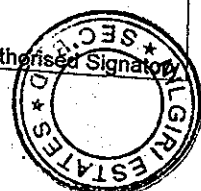
Branch & IFS Code

: SP Road Secbad & YESB00000097

for Nilgiri Estates

This is a Computer Generated Invoice

Authorised Signatory



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10155/20-21
Ref.: SAL/10135 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Plumbing GST 18%(P)	4,705.00
Input CGST	423.45
Input SGST	423.45
OIE-Rounded Off	0.10
	₹ 5,552.00

Account of :
TOWARDS purchase of pesdistral against billno:-SAL/10135 DT:-30.12.20
Amount (in words) :
Indian Rupees Five Thousand Five Hundred Fifty Two Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.	SAL/10135
			Invoice Date.	2020-12-30
			PO No	
			PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID	
			Req Date	
			Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Pedistral CGST -9% SGST -9% Round Off	8414	5	941	4,705.00 423.45 423.45 0.10
Total					5,552.00

Amount Chargeable(in words)

Indian Rupees Five Thousand Five hundred Fifty Two Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8414		Rate	Amount	Rate	Amount
	4,705.00	9%	423.45	9%	423.45
Total	4,705.00		423.45		423.45

For Nilgiri Estates


 Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10135

Delivery Note

Dated

30-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

10135

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road

Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					4,705.00
3	Output SGST 9%					423.45
4	OIE-Rounding Off					423.45
						0.10
Total						₹ 5,552.00
Amount Chargeable (in words)						Indian Rupees Five Thousand Five Hundred Fifty Two Only
						E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,705.00	9%	423.45	9%	423.45	846.90
Total	4,705.00		423.45		423.45	846.90

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six and Ninety paise Only**

Remarks:

Towards sale of Pedestral against bill No:-10135 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

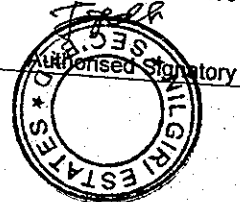
: 009763700002042

Branch & IFS Code

: SP Road Secbad & YESB00000097

for Nilgiri Estates

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Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10157/20-21
Ref.: SAL/10136 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	4,400.00	₹ 5,192.00
Input CGST	396.00	
Input SGST	396.00	

On Account of :
Towards purchase of Ultra Chambers LH & RH against bill no:-SAL/10136 DT:-30.12.20
Amount (In words) :
Indian Rupees Five Thousand One Hundred Ninety Two Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.	SAL/10136
			Invoice Date.	2020-12-30
			PO No	
			PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID	
			Req Date	
			Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Chambers LH & RH CGST -9% SGST -9% Round Off	8419	4	1100	4,400.00 396.00 396.00
Total					5,192.00

Amount Chargeable(in words)

Indian Rupees Five Thousand One hundred Ninety Two Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8419					
	4,400.00	9%	396.00	9%	396.00
Total	4,400.00		396.00		396.00

For Nilgiri Estates


 Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10136

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10136

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road

Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					4,400.00
3	Output SGST 9%					396.00
						396.00
	Total					₹ 5,192.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

Total

4,400.00

9%

396.00

9%

396.00

792.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Two Only**

Remarks:

Towards sale of Ultra Chambers LH&RH against bill No: -10136 Dt:-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

Branch & IFS Code

: SP Road Secbad & YES00000097

For Nilgiri Estates

Authorised Signatory

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Purchase Voucher

No. : PURIDEC(10157)20-21
Ref.: SAL/10137 dt. 30-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Plumbing GST 18%(P)	
Input CGST	4,200.00
Input SGST	378.00
	378.00
	₹ 4,956.00

Account of :
Towards purchase of Ultra Chambers LH & RH against bill no:-SAL/10137 dt:-30.12.20
Amount (In words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No. SAL/10137 Invoice Date. 2020-12-30 PO No PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID Req Date Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Frame With Cover CGST -9% SGST -9% Round Off	7326	3	1400	4,200.00 378.00 378.00 -
Total					4,956.00

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

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7326	4,200.00	9%	378.00	9%	378.00
Total	4,200.00		378.00		378.00

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

M Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Invoice No.

SAL/10137

Dated

30-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

10137

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor, Soham Mansion, MG Road
Sec-Bad

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					
2	Output CGST 9%					4,200.00
3	Output SGST 9%					378.00
						378.00
	Total					₹ 4,956.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
	4,200.00	Rate 9% Amount 378.00	Rate 9% Amount 378.00	756.00
Total	4,200.00	378.00	378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

Remarks:

Towards sale of Ultra frame with cover against bill No:
-10137 Dt-30-12-2020

Company's PAN

: AAHFN0766F

Company's Bank Details

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

Branch & IFS Code

: SP Road Secbad & YESB00000097

for Nilgiri Estates

Authorised Signatory

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