Entered in Tally.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	T.D. Murthy
PO/WO no.	66324	PO / WO Date.	4/3/20
Supplier Name	Summit Sales Corp	PO/WO amount	2,43,786/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bills attached		-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,287/-

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9226	28/4/20	78722	~~☐ Yes~~ ☐ No
2.	9227	28/4/20	78726	~~☐ Yes~~ ☐ No
3.	9228	28/4/20	78727	~~☐ Yes~~ ☐ No
4.	9229	28/4/20	78725	~~☐ Yes~~ ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,54,287/-
Amount E – PO / WO value:	243786/-
Amount F – Difference (A – E):	-89,499/-

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	~~28.3.2020~~ 9/5/20

Remarks:
Part Bill received. PO. not Closed awaiting for Bal. Material.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	APPROVED BY 11 MAY 2020 SOHAM MODI MANAGING DIRECTOR			
Date		7/5/20	7/5/20	09/05/20				

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. 5,000/-, Purchase Manager and Procurement Manager to approve

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11084	28/4/20	21,699/-
2.	11083	28/4/20	31,483/-
3.	11082	28/4/20	30,093/-
4.	11081	28/4/20	30,093/-
5.	11080	28/4/20	40919/-
6.			
7.			
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12.			
Amount A – Bills total (excluding transport & Hamali Charges):			1,54,287/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	9280	28/4/20	78730	☑ Yes ☐ No
6.				☐ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
'ista Homes	Invoice No.	11084
ıpra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~18 nos~~ 16		38.14	472.50	18,021.15	18	3,243.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		613.78	0.60	368.27	18	66.30
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6525 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	18,389.42	3,310.10
	1,655.05	1,655.05	Total Invoice Amount	21,699.52	

Rupees : Twenty One Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subiect to Hvderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11083
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97	325.50	26,681.24	18	4,802.62
	47.50" x 35.50" - 3 track - 07 nos						
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,681.24	4,802.62
	2,401.31	2,401.31	Total Invoice Amount	31,483.86	

Rupees : Thirty One Thousand Four Hundred Eighty Three and Paise Eighty Six Only.

MODI ... PVT. LTD. SEC'BAD INWARD No. 65249 Date: 6/5 Sign:

for Summit Sales LLP

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11082
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
SY.no.193	PO Date.	04-03-2020
	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - ~~22 nos~~ 5 No						
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IGST	CGST	SGST			
			Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 65248
Date: 6/5
Sign:

for Summit Sales LLP

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11081
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - ~~22~~ nos 5						
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MODI PROPERTIES PVT. LTD. INWARD No. 65247 Date: 6/5 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11080
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos		117.95	294.00	34,677.30	18	6,241.92
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65246 Date: 6/5 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	34,677.30	6,241.92
	3,120.96	3,120.96	Total Invoice Amount	40,919.21	

Rupees : Fourty Thousand Nine Hundred Ninteen and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 04/03/2020 11:26:31 AM

66324
27.02.20 12:59:21

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	66324	99463
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 05 nos*	117.95	294.00	0.00	18.00	40,919.21
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos*	344.74	325.50	0.00	18.00	132,411.19
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	81.97	325.50	0.00	18.00	31,483.86
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 18 nos*	69.12	472.50	0.00	18.00	38,537.86
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	613.78	0.60	0.00	18.00	434.56
					Total Order Value . . .	**243,786.67**

Rupees : Two Lakh(s) Fourty Three Thousand Seven Hundred Eighty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 301 to 309.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ Part Bills received (Bino: 11084, 11085, 11082, 11081, 11080). Amt: 1,54,289.49/-
And Bal Bill of Rs. 89,497.18/-
To be receivable.

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Al Windows													
Company		VISTA HOMES			Site & Phase				VISTA HOMES				
Req. no.		99463			Req. Date				29.2.2020				
Material required before		04.3.2020			ID no.				55954				
Prepared by:		T.MADHU			Approved by (sign):								
Flat / Block no:		E 301 to 309											
Type A 1220 Sft 3BHK Order Value:		2	Flats										
Type B 1220 Sft 3BHK Order Value:		2	Flats										
Type C 950 Sft 2BHK Order Value:		3	Flats										
Type D 950 Sft 2BHK Order Value:		2	Flats										
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	2	2	2	2	-	2
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18
	Total										54	-	54

66324

66325

Estimate/Draft PO

 03/03/2020 1:30:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

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**	66324	99463
	Doc Date	03-03-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 05 nos*	117.95	294.00	0.00	18.00	40,919.21
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos*	344.74	325.50	0.00	18.00	132,411.19
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	81.97	325.50	0.00	18.00	31,483.86
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 18 nos*	69.12	472.50	0.00	18.00	38,537.86
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	613.78	0.60	0.00	18.00	434.56
					Total Order Value . . .	**243,786.67**

Rupees : Two Lakh(s) Fourty Three Thousand Seven Hundred Eighty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 301 to 309.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. 3/3/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Time: 10:16

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9226
Kapra, Opp to MRR School, Ecil	DC Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		117.95
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37993
Date:
Sign: SLS

INWARD
Inward No: 24562 | Dt: 28/4/20
MRN No: 18722 | Dt:
Received By: | Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11080
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos		117.95	294.00	34,677.30	18	6,241.92
2							
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4							
5							
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7							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,677.30	6,241.92
	3,120.96	3,120.96	Total Invoice Amount	40,919.21	

Rupees : Fourty Thousand Nine Hundred Ninteen and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9227
Kapra, Opp to MRR School, Ecil	DC Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 37994
Date:
Sign:

INWARD
Inward No: 24563 Dt: 28/4/20
MRN No: 78726 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11081
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - ~~22~~ nos						
2							
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IGST	CGST	SGST			
			Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9228
Vista Homes	DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37995
Date: 5/5
Sign:

INWARD
Inward No: 24564 Dt: 28/4/20
MRN No: 18727 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11082
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - 22 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9229
Kapra, Opp to MRR School, Ecil	DC Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37996
Date: 5/5

INWARD
Inward No: 24565 Dt: 28/4/20
MRN No: 78725 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11083
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97	325.50	26,681.24	18	4,802.62
	47.50" x 35.50" - 3 track - 07 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	26,681.24	4,802.62
	2,401.31	2,401.31	Total Invoice Amount	31,483.86	

Rupees : Thirty One Thousand Four Hundred Eighty Three and Paise Eighty Six Only.

for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details	DC No.	9230
Vista Homes	DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		38.14
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		613.78
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MODI PROPERTIES PVT. LTD. INWARD No: 37991 Date: 8/5 Sign: SEC'BAD

INWARD
Inward No: 24566 Dt: 28/4/20
MKN No: 18730 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11084
Vista Homes	Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~18~~ nos 10		38.14	472.50	18,021.15	18	3,243.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		613.78	0.60	368.27	18	66.30
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IGST	CGST	SGST	Total Taxable Amount	18,389.42	3,310.10
	1,655.05	1,655.05	Total Invoice Amount	21,699.52	

Rupees : Twenty One Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.

for Summit Sales LLP

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