

Entered in Tally.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	T.D. N. Puleey
PO/WO no.	66324	PO / WO Date.	9/8/20
Supplier Name	Soumit Sales Ltd	PO/WO amount	2,43,786/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
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:			2,43,786/-
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 / WO		☐ 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
Sign:			
Date			

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	31,083/-
3.	11082	28/4/20	30,093/-
4.	11081	28/4/20	30,093/-
5.	11080	28/4/20	40919/-
6.			
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8.			

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11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

154,287/-

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2020

Customer Details

ista Homes
 upra, Opp to MRR School, Ecil
 SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11084
Invoice Date.	28-04-2020
PO No.	66324
PO Date.	04-03-2020
Req ID	55954
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 - 22 50" x 22 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



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/UTL: 36ACOF82044C177

1 of 1 : 28-04-2020

Customer Details	Invoice No.	11083
Vista Homes	Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
SY.no.193	PO Date.	04-03-2020
	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 47.50" x 35.50" - 3 track - 07 nos		81.97	325.50	26,681.24	18	4,802.62
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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
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Rupees : Thirty One Thousand Four Hundred Eighty Three and Paise Eighty Six Only.

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

1 of 1 : 28-04-2020

Customer Details				Invoice No.	11082
Vista Homes				Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil				PO No.	66324
SY.no.193				PO Date.	04-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	55954
				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 47 50" x 47 50" - 3 track - 22 nos 71.00 x 71.00 - 3 track - 22 nos		78.35	325.50	25,502.92	18	4,590.52
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15							
IGST				CGST	SGST	Total Taxable Amount	25,502.92
				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

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: 36ACQES2044C1Z7

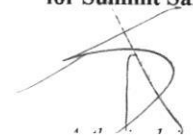
1 of 1 : 28-04-2020

Customer Details				Invoice No.	11081
Vista Homes				Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil				PO No.	66324
SY.no.193				PO Date.	04-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	55954
				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 47.50" x 47.50" - 3 track - 22 nos		78.35	325.50	25,502.92	18	4,590.52
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12							
13							
14							
15							
IGST				Total Taxable Amount		25,502.92	4,590.52
CGST				Total Invoice Amount		30,093.45	
SGST							
2,295.26							
2,295.26							

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

for Summit Sales LLP



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/UNIT: 36ACQFS2044C1Z7

1 of 1 : 28-04-2020

Customer Details					Invoice No.		11080	
Vista Homes					Invoice Date.		28-04-2020	
Kapra, Opp to MRR School, Ecil					PO No.		66324	
SY.no.193					PO Date.		04-03-2020	
GSTIN : 36AAGFV2068P1ZJ					Req ID		55954	
					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		117.95	294.00	34,677.30	18	6,241.92	
	71 50" x 47 50" - 3 track - 05 nos							
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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 Nineteen and Paise Twenty One Only.								



for Summit Sales LLP

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

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

For Vista Homes

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - All Windows													
Company		VISTA HOMES											
Req. no.		99463											
Material required before		04.3.2020											
Prepared by:		T.MADHU											
Flat / Block no:		E 301 to 309											
		Approved by (sign):											
		VISTA HOMES											
		29.2.2020											
		55954											

66324 / 66325

Estimate/Draft PO

Page(s) 1 Of 1

03/03/2020 1:30:35 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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

Penalty 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.

Measurement 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

For Vista Homes

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-04-2020

Time: 10:16

Customer Details		DC No.	9226
Vista Homes		DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66324
SY.no.193		PO Date.	04-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	55954
		Req Date	29-02-2020
		Loc Req No	99463
Description of Goods		HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		117.95
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INWARD	
Inward No: 20562	Dt: 28/4/20
MRN No: 18722	Dt:
Received By:	Sign:
Vista Homes	



for Summit Sales LLP

Authorised signatory

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: 36AC0ES2044C177

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11080			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-04-2020			
				PO No.		66324			
				PO Date.		04-03-2020			
				Reg ID		55954			
				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
2									
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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 Nineteen and Paise Twenty One Only.									

for Summit Sales LLP

Authorized signature

DELIVERY CHALLAN

Summit Sales LLP

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

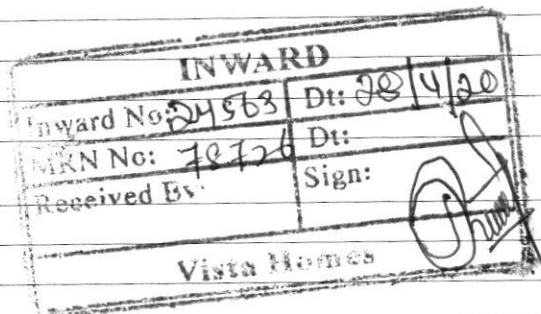
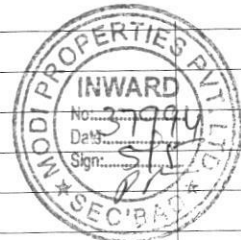
Email: purchase@modiproperties.com

GSTIN/UNIT: 36AC0ES2044C177

1 of 1 : 28-04-2020

Supplier / Customer / Transporter - Copy

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UT: 36AC0ES2044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11081			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-04-2020			
				PO No.		66324			
				PO Date.		04-03-2020			
				Reg ID		55954			
				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 47.50" x 47.50" - 3 track - 22 nos				78.35	325.50	25,502.92	18	4,590.52
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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

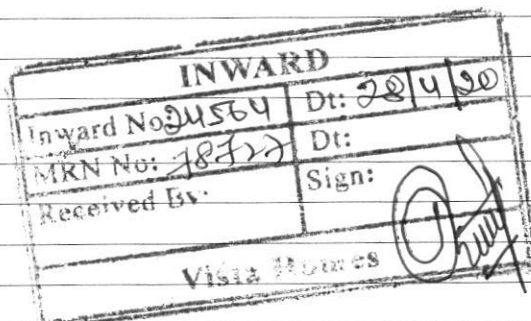
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 28-04-2020

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

1 of 1 : 28-04-2020

Customer Details				Invoice No.	11082		
Vista Homes				Invoice Date.	28-04-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66324		
SY.no.193				PO Date.	04-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Reg ID	55954		
				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 47.50" x 47.50" - 3 track - 22 nos		78.35	325.50	25,502.92	18	4,590.52
2							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,295.26	2,295.26	Total Invoice Amount	
					25,502.92		4,590.52
					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

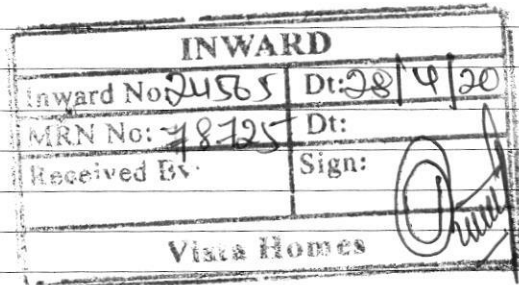
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2020

Customer Details		DC No.	9229
Vista Homes		DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66324
SY.no.193		PO Date.	04-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	55954
		Req Date	29-02-2020
		Loc Req No	99463
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97
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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: 36ACQES2044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.	11083		
Vista Homes				Invoice Date.	28-04-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66324		
SY.no.193				PO Date.	04-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	55954		
				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 47.50" x 35.50" - 3 track - 07 nos		81.97	325.50	26,681.24	18	4,802.62
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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.							

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/UIN: 36AAGFV2068P1ZJ

1 of 1 : 28-04-2020

Customer Details		DC No.	9230
Vista Homes		DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66324
SY.no.193		PO Date.	04-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	55954
		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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INWARD	
Inward No: 20566	Dt: 28/4/20
MKN No: 18730	Dt:
Received By:	Sign: [Signature]
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/INI: 36ACOF52044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.	11084		
Vista Homes				Invoice Date.	28-04-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66324		
SY.no.193				PO Date.	04-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Reg ID	55954		
				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 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				18,389.42		3,310.10	
CGST				1,655.05		1,655.05	
SGST				1,655.05		1,655.05	
Total Taxable Amount				18,389.42		3,310.10	
Total Invoice Amount				21,699.52		21,699.52	
Rupees : Twenty One Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.							

for Summit Sales LLP