PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	T.D. Murthy
PO/WO no.	66662	PO / WO Date.	13/3/20
Supplier Name	Summit Sales LLP	PO/WO amount	293663/-
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):			2,73,607/-

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9146	20/3/20	78615	☑ Yes □ No
2.	9215	24/4/20	78680	☑ Yes □ No
3.	9214	24/4/20	78687	☑ Yes □ No
4.	9188	20/4/20	78673	☑ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,73,607/-
Amount E – PO / WO value:				2,93,663/-
Amount F – Difference (A – E):				-20,056/-

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. P.O. not Closed awaiting for - Bal. Materials.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY 11 MAY 2020 SOHAM MODI MANAGING DIRECTOR			
Date		7/5/20	7/5	9/5/20				

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 all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	11040	20/4/20	45,446/-
2.	11067	24/4/20	31,562/-
3.	11068	24/4/20	31,068/-
4.	10992	20/3/20	1,65,536/-
5.			
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12.			
Amount A – Bills total (excluding transport & Hamali Charges):			2,73,607/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.				□ 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11040
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

.	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	570.00	3,990.00	18	718.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
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MODI PROPERTIES SEC'BAD

15214
5/5/20

IGST	CGST	SGST	Total Taxable Amount	38,514.00	6,932.52
	3,466.26	3,466.26	Total Invoice Amount	45,446.52	

Rupees : Fourty Five Thousand Four Hundred Fourty Six and Paise Fifty Two Only.

for Summit Sales LLP

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	Invoice No.	11068
Vista Homes	Invoice Date.	24-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	400	15.00	6,000.00	18	1,080.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	100	12.12	1,212.00	18	218.16
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65235
Date:
Sign:

IGST	CGST	SGST	Total Taxable Amount	26,325.00	4,738.50
	2,369.25	2,369.25	Total Invoice Amount	31,063.50	

Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	10992
Vista Homes	Invoice Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	570.00	9,120.00	18	1,641.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1374.00	21,984.00	18	3,957.12
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1374.00	21,984.00	18	3,957.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	2028.00	24,336.00	18	4,380.48
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2028.00	24,336.00	18	4,380.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
13							
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15							

IGST	CGST	SGST	Total Taxable Amount	140,285.00		25,251.30
	12,625.65	12,625.65	Total Invoice Amount		165,536.30	

Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

85166
5/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 17-Mar-20 5:22:01 PM

66662
12.03.20 2:07:22

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	**Doc No**	66662	99498
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle Bal-13	36.00 7+16	570.00	0.00	18.00	24,213.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	28.00 10+4+14	570.00	0.00	18.00	18,832.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00 8+16	570.00	0.00	18.00	16,142.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	24.00 10+4+10	570.00	0.00	18.00	16,142.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	36.00 16+8+12	1,374.00	0.00	18.00	58,367.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	36.00 16+8+12	1,374.00	0.00	18.00	58,367.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *12 coils* Bal - 200	1,200.00 400+600	15.00	0.00	18.00	21,240.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *11 coils* Bal-500	1,100.00 100+500	12.12	0.00	18.00	15,731.76
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles Bal-1	11.00 5+5	525.00	0.00	18.00	6,814.50
12	4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
					Total Order Value . . .	**293,663.06**

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Part Bills received Bill no: 11040, 11067, 11068, 10992
Amt: 273,608.96/- and Bal. bill of Rs. 20,054.10/- to be receivable

Accepted the above Terms And Conditions

For *Vista Homes*

Authorised Signatory

Name :

For *Summit Sales LLP*

Name : T.D. Murthy 17/3/20

Date : __/__/____

Purchase Order

 17-Mar-20 5:22:01 PM

Original / Office Copy / Purchase Div.Copy

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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E -206 to 209 005 to 007 305 to 309 12 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Vista Homes
Site & Phase	Vista Homes
Req. no.	99498
Req. Date	13.3.2020
Material required before	16.3.2020
ID no.	56301
Prepared by:	T.Madhu
Approved by (sign):	
Flat / Block no:	**E 206,207,208,209,005,006,007,305,306,307,308,309**
	Note: Stage III flats purpose.
Type A&B 1220 Sft 3BHK Order Value:	4 Flats
Type C & D 950 Sft 2BHK Order Value:	8 Flats

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	8	4	36.0	0	36.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	8	4	28.0	0	28.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	8	4	24.0	0	24.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	8	4	24.0	0	24.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	8	4	36.0	0	36.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	8	4	36.0	0	36.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	8	4	12.0	12	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	8	4	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	8	4	12.0	0	12.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	8	4	12.0	0	12.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	8	4	12.0	1	11.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	8	4	12.0	1	11.00		
	Total						256.00	14.00	242.00		

6666

APPROVED BY
11 MAR 2020
SOHAM MCC
MANAGING DIREC

Estimate/Draft PO

 13-03-2020 3:24:32 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

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	66662	99498
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	36.00	570.00	0.00	18.00	24,213.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	28.00	570.00	0.00	18.00	18,832.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	36.00	1,374.00	0.00	18.00	58,367.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	36.00	1,374.00	0.00	18.00	58,367.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *12 coils*	1,200.00	15.00	0.00	18.00	21,240.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *11 coils*	1,100.00	12.12	0.00	18.00	15,731.76
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	11.00	525.00	0.00	18.00	6,814.50
12	4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
					Total Order Value . . .	**293,663.06**

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

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-03-2020 3:24:32 PM

Original / Office Copy / Purchase Div.Copy

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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E -206 to 209 005 to 007 305 to 309 12 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9146
Vista Homes	DC Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
	Req Date	13-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3795 Date: 5.5 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24522 Dt: 20/03/20
GRN No: 78615 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

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.	10992
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
	Req Date	13-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	570.00	9,120.00	18	1,641.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1374.00	21,984.00	18	3,957.12
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1374.00	21,984.00	18	3,957.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	2028.00	24,336.00	18	4,380.48
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2028.00	24,336.00	18	4,380.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	140,285.00	25,251.30
	12,625.65	12,625.65	Total Invoice Amount	165,536.30	

Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 1366 6220
E-Way Bill Date:	20/03/2020 04:49 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/03/2020 04:49 PM [15Kms]
Valid Until:	21/03/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	10992
Document Date	20/03/2020
Transaction Type.	Regular
Value of Goods	₹ 165536.3
HSN Code	8544 - 4 SQ MM WIRE(+11)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 10992 & 20/03/2020	CHERLAPALLY	20/03/2020 04:49 PM	36ACQFS2044C1Z7	-	-

121213666220

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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		
Vista Homes	DC No.	9215
Kapra, Opp to MRR School, Ecil	DC Date.	24-04-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
	Req Date	13-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	400
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38007
Date:
Sign: 5/5

INWARD
Inward No: 24560 Dt: 24/4/20
MRN No: 7 8690 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	Invoice No.	11068
Vista Homes	Invoice Date.	24-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	400	15.00	6,000.00	18	1,080.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	100	12.12	1,212.00	18	218.16
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
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IGST	CGST	SGST			
			Total Taxable Amount	26,325.00	4,738.50
	2,369.25	2,369.25	Total Invoice Amount	31,063.50	

Rupees : Thirty One Thousand Sixty Three and Paise Fifty 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: 36ACQFS2044C1Z7

Customer Details	DC No.	9214
Vista Homes	DC Date.	24-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38008
Date:
Sign:

INWARD
Inward No: 24561 Dt: 24/4/20
MRN No: 78691 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11067
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-04-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
	Req Date	13-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	570.00	7,980.00	18	1,436.40
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
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IGST	CGST	SGST			
			Total Taxable Amount	26,748.00	4,814.64
	2,407.32	2,407.32	Total Invoice Amount	31,562.64	

Rupees : Thirty One Thousand Five Hundred Sixty Two and Paise Sixty Four 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		
Vista Homes	DC No.	9188
Kapra, Opp to MRR School, Ecil	DC Date.	20-04-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38603
Date:
Sign:

INWARD
Inward No: 24555 Dt: 20/04/20
MRN No: 78673 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11040
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
	Req Date	13-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	570.00	3,990.00	18	718.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
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IGST	CGST	SGST			
			Total Taxable Amount	38,514.00	6,932.52
	3,466.26	3,466.26	Total Invoice Amount	45,446.52	

Rupees : Fourty Five Thousand Four Hundred Fourty Six and Paise Fifty Two Only.

for Summit Sales LLP