

DELIVERY CHALLAN

Summit Sales LLP

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

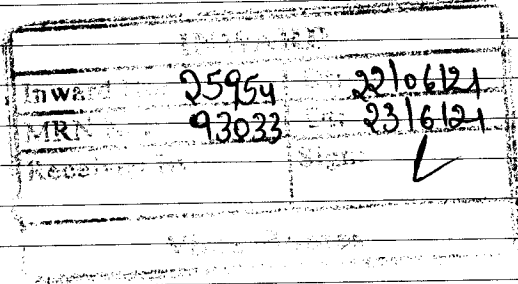
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15251
Vista Homes		DC Date.	22-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77768
SY.no.193		PO Date.	18-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66786
		Req Date	17-06-2021
		Loc Req No	180804
	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	4
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details				Invoice No.		17815	
Vista Homes				Invoice Date.		22-06-2021	
Kapra, Opp to MRR School, Ecil				PO No.		77768	
SY.no.193				PO Date.		18-06-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		66786	
				Req Date		17-06-2021	
				Loc Req No		180804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	4	120.00	480.00	18	86.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	20	46.00	920.00	18	165.60
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IGST				CGST		SGST	
Total Taxable Amount				1,400.00		252.00	
Total Invoice Amount				1,652.00			

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista HomesDC No. : 3725Date : 22/06/2021Site: Vista HomesVehicle No. : AP23X4931P.O. / W.O. No. : 77674P.O. / W.O. Date : 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	36 Box's
2	Urban wood light	35 Box's
3	Regal Brige	33 Box's
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20		104 Box's

GSTIN :

Received the above materials in good condition.

Received by : B. K. S. P. S.

Stamp:

Date : 22/06/2021

m. B. S. P. S.

For SUMMIT SALES LLP

S. S. S.
22/06/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vive Homes

DC No. : 3650

Date : 21/06/2021

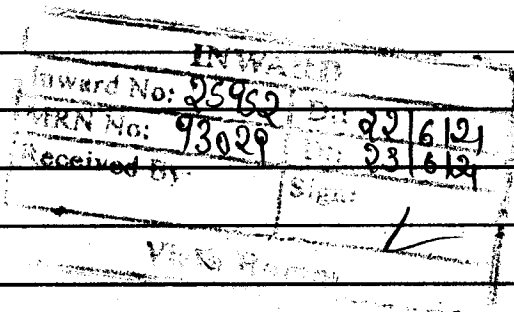
Site: Vive Homes

Vehicle No. : AP02AF4921

P.O. / W.O. No. : 2789-1

P.O. / W.O. Date : 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	120mm wood natural	50 Box's
2	Corona metal	22 Box's
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20		72 Box's



GSTIN :

Received the above materials in good condition.

Received by : BishapathiStamp:
M. Bixar
pathi

Date : 21/06/2021

For SUMMIT SALES LLP

21/06/2021
Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

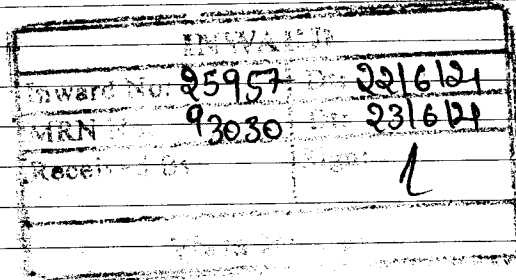
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15249
Vista Homes		DC Date.	22-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77569
SY.no.193		PO Date.	10-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66572
		Req Date	09-06-2021
		Loc Req No	180798
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer / Transporter - Copy

Customer Details				Invoice No.	17813		
Vista Homes				Invoice Date.	22-06-2021		
Kapra, Opp to MRR School, Ecil				PO No.	77569		
SY.no.193				PO Date.	10-06-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	66572		
				Req Date	09-06-2021		
				Loc Req No	180798		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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IGST				9,200.00		1,104.00	
CGST				552.00		552.00	
SGST				552.00		552.00	
Total Taxable Amount				9,200.00		1,104.00	
Total Invoice Amount				10,304.00			
Rupees : Ten Thousand Three Hundred Four Only.							

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

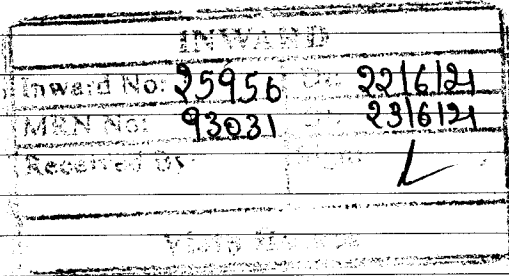
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15252
Vista Homes		DC Date.	22-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77906
SY.no.193		PO Date.	21-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66838
		Req Date	19-06-2021
		Loc Req No	180807
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details				Invoice No.			
Vista Homes				17817			
Kapra, Opp to MRR School, Ecil				Invoice Date. 22-06-2021			
SY.no.193				PO No. 77906			
GSTIN : 36AAGFV2068P1ZJ				PO Date. 21-06-2021			
				Req ID 66838			
				Req Date 19-06-2021			
				Loc Req No 180807			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	8	831.00	6,648.00	18	1,196.64	
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	8	1089.00	8,712.00	18	1,568.16	
3 10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72	
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48	
5 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28	
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IGST	CGST	SGST	Total Taxable Amount	61,496.00		11,069.28	
	5,534.64	5,534.64	Total Invoice Amount	72,565.28			

Rupees : Seventy Two Thousand Five Hundred Sixty Five and Paise Twenty Eight Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 17819

Invoice Date. 22-06-2021

PO No. 77398

PO Date. 03-06-2021

Req ID 66388

Req Date 02-06-2021

Loc Req No 180793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - AJ service Wire - 7/20 -	85446020	300	18.00	5,400.00	18	972.00
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12							
13							
14							
15							
					5,400.00		972.00
IGST					Total Taxable Amount		
CGST					Total Invoice Amount		
486.00					6,372.00		
SGST							
486.00							

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500038

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Buyer / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 17819

Invoice Date. 22-06-2021

PO No. 77398

PO Date. 03-06-2021

Req ID 66388

Req Date 02-06-2021

Loc Req No 180793

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 4782 - Electrical - wires - A1 service Wire - 7/20 -

85446020

300

18.00

5,400.00

18

972.00

INWARD

Inward No: 25955 Dt: 22/6/21
93032 Dt: 23/6/21

IGST

CGST

SGST

Total Taxable Amount

5,400.00

972.00

Total Invoice Amount

6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

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