

DELIVERY CHALLAN

Summit Sales LLP

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

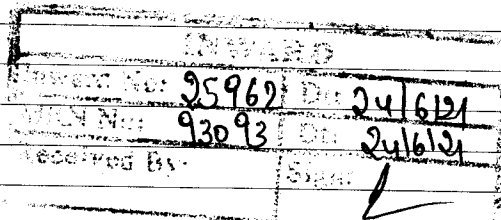
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	15282
Vista Homes		DC Date.	24-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77957
SY.no.193		PO Date.	23-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66839
		Req Date	19-06-2021
		Loc Req No	180808
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35
7	7028 - Plumbing - CP - Extension Nipple - other - nos		24
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.	17855		
Vista Homes				Invoice Date.	24-06-2021		
Kapra, Opp to MRR School, Ecil				PO No.	77957		
SY.no.193				PO Date.	23-06-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	66839		
				Req Date	19-06-2021		
				Loc Req No	180808		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	77.00	1,848.00	18	332.64
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
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10	INWARD						
11	Inward No: 95962 Dt: 24/6/21						
12	GRN No: 98093 Dt: 24/6/21						
13	Received By: Sign:						
14							
15							
IGST				CGST		SGST	
1,136.79				1,136.79		1,136.79	
Total Taxable Amount				12,631.00		2,273.58	
Total Invoice Amount				14,904.58			

Rupees : Fourteen Thousand Nine Hundred Four and Paise Fifty Eight Only.

for Summit Sales LLP

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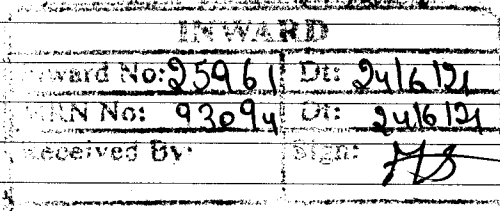
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	15283
Vista Homes		DC Date.	24-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77954
SY.no.193		PO Date.	23-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66839
		Req Date	19-06-2021
		Loc Req No	180808
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
6	7035 - Plumbing - CP - Short Body - NA - nos		8
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
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Email: purchase@modiproperties.com

1 of 1 : 24-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		17856		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-06-2021		
				PO No.		77954		
				PO Date.		23-06-2021		
				Req ID		66839		
				Req Date		19-06-2021		
				Loc Req No		180808		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2695.00	26,950.00	18	4,851.00	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00	
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00	
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	525.00	15,750.00	18	2,835.00	
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	997.00	9,970.00	18	1,794.60	
6	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28	
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	385.00	3,080.00	18	554.40	
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	525.00	4,200.00	18	756.00	
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10	INWARD							
11	Inward No: 25961 Dt: 24/6/21 JPN No: 93094 Dt: 24/6/21 Received By: 							
12	Vista Homes							
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		77,096.00	13,877.28	
		6,938.64	6,938.64	Total Invoice Amount		90,973.28		
Rupees : Ninty Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory