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. | 15304 |
| Kapra, Opp to MRR School, Ecil | DC Date. | 25-06-2021 |
| | PO No. | 78014 |
| | PO Date. | 24-06-2021 |
| SY.no.193 | Req ID | 66944 |
| | Req Date | 22-06-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180811 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 24 |
| 2 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 12 |
| 3 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 24 |
| 4 | 7555 - Stationery - other - Paper - A4 - bundles | 4810 | 5 |
| 5 | 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes | 4809 | 1 |
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INWARD
Inward No. 25964 Dt: 25/6/21
MRN No. 93215 Dt: 28/6/21
Received by Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...ct / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| Invoice No. | 17903 |
| Invoice Date. | 25-06-2021 |
| PO No. | 78014 |
| PO Date. | 24-06-2021 |
| Req ID | 66944 |
| Req Date | 22-06-2021 |
| Loc Req No | 180811 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 24 | 3.50 | 84.00 | 12 | 10.08 |
| | Blue | | | | | | |
| 2 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 12 | 3.50 | 42.00 | 12 | 5.04 |
| | Red | | | | | | |
| 3 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 24 | 5.50 | 132.00 | 12 | 15.84 |
| | Blue Cello | | | | | | |
| 4 | 7555 - Stationery - other - Paper - A4 - bundles | 4810 | 5 | 220.00 | 1,100.00 | 12 | 132.00 |
| 5 | 7565 - Stationery - other - Pencil Carbon Paper - NA - | 4809 | 1 | 156.00 | 156.00 | 18 | 28.08 |
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INWARD
Inward No: 25964 Dt: 25/6/21
MRN No: 93215 Dt: 28/6/21
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | Total Taxable Amount | 1,514.00 | | 191.04 |
|---|---|---|---|---|---|---|
| | 95.52 | 95.52 | Total Invoice Amount | 1,705.04 | | |

Rupees : One Thousand Seven Hundred Five and Paise Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

#1-1-187/3 & 4, II Floor, Sriram Mansion, M G Road, Secunderabad - 500003

Email: purchase@[illegible].com

Supplier / Customer / Transporter : Copy — GSTIN/UIN: 36AAQFS2044C1Z7 — Dt : 21.06.2021

| Customer Details | DC No | 15168 |
|---|---|---|
| Vista Homes | DC Date | 21.06.2021 |
| Kapra, Opp to MRR School, Exit | PO No | 78013 |
| | PO Date | 21.06.2021 |
| SY no 191 | Req ID | 60041 |
| GSTIN 36AAGFV2088P1Z1 | Req Date | 21.06.2021 |
| | Line Req No | 180816 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4071 - Consumables - Wiper - Other - nos | 9603 | 16 |
| 2 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 8 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 8 |
| 4 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926 | 10 |
| 5 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 20 |
| 6 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 20 |
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INWARD
Inward No: 35965 Dt: 25/6/21
MRN No: 32311 Dt: 28/6/21
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**

| | |
|---|---|
| Invoice No | 17895 |
| Invoice Date | 25-06-2021 |
| PO No. | 78013 |
| PO Date. | 24-06-2021 |
| Req ID | 66943 |
| Req Date | 22-06-2021 |
| Loc Req No | 180810 |

**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no 193

GSTIN : 36AAGFV2068P1ZJ

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4071 - Consumables - Wiper - Other - nos | 9603 | 10 | 84.00 | 840.00 | 18 | 151.20 |
| 2 | 4001 - Consumables - Air Freshner - NA - nos Odonil | 3307 | 8 | 45.00 | 360.00 | 18 | 64.80 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos Room freshners | 3307 | 8 | 84.00 | 672.00 | 18 | 120.96 |
| 4 | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926 | 10 | 140.00 | 1,400.00 | 18 | 252.00 |
| 5 | 4008 - Consumables - Cleaning Cloth - other - nos Yellow | 6307 | 20 | 16.80 | 336.00 | 5 | 16.80 |
| 6 | 4040 - Consumables - Mopping Cloth - NA - nos White | 6307 | 20 | 16.80 | 336.00 | 5 | 16.80 |
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INWARD
Inward No: 25965 Dt: 25/6/21
MRN No: 93214 Dt: 28/6/21
Received by: Sign:
Vista Homes

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,944.00 | 622.56 |
| | 311.28 | 311.28 | Total Invoice Amount | 4,566.56 | |

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

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 15319 |
| Kapra, Opp to MRR School, Ecil | DC Date. | 26-06-2021 |
| | PO No. | 77009 |
| | PO Date. | 08-05-2021 |
| SY.no.193 | Req ID | 63887 |
| | Req Date | 11-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180630 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2400 - Carpentry - windows - Al sliding Windows 3 track - 6 ft X 4 ft - Sft | | 312 |
| 2 | 2402 - Carpentry - windows - Al sliding Windows 3 track - 4 ft X 4 ft - Sft | | 48 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 360 |
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INWARD
Inward No: 25967 Dt: 26/6/21
MRN No: PO closed after period logged out
Received By:
Sign:
Vista Homes

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

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ | Invoice No. | 17921 |
| | Invoice Date. | 26-06-2021 |
| | PO No. | 77009 |
| | PO Date. | 08-05-2021 |
| | Req ID | 63887 |
| | Req Date | 11-02-2021 |
| | Loc Req No | 180630 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2400 - Carpentry - windows - Al.sliding Windows 3<br>71.50" x 47.50" - 13 nos | | 312 | 294.00 | 91,728.00 | 18 | 16,511.04 |
| 2 | 2402 - Carpentry - windows - Al.sliding Windows 3<br>47.50" x 47.50" - ~~41~~ nos 3 | | 48 | 325.50 | 15,624.00 | 18 | 2,812.32 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 360 | 0.60 | 216.00 | 18 | 38.88 |
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INWARD
Inward No: 25967 Dt: 26/6/21
GRN No: PO closed: Edit period logged out
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | Total Taxable Amount | 107,568.00 | | 19,362.24 |
|---|---|---|---|---|---|---|
| | 9,681.12 | 9,681.12 | Total Invoice Amount | | 126,930.24 | |

Rupees : One Lakh(s) Twenty Six Thousand Nine Hundred Thirty and Paise Twenty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 1713 4628 2138 |
| E-Way Bill Date: | 26/06/2021 11:38 AM |
| Generated By: | 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP |
| Valid From: | 26/06/2021 11:38 AM [15Kms] |
| Valid Until: | 27/06/2021 |

**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. | 17921 |
| Document Date | 26/06/2021 |
| Transaction Type: | Regular |
| Value of Goods | ` 126930.24 |
| HSN Code | 7610 - SLIDING WINDOWS( +2 ) |
| 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 & 17921 & 26/06/2021 | cherlapally | 26/06/2021 11:38 AM | 36ACQFS2044C1Z7 | - | - |

171346282138

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 | 15320 |
|---|---|---|
| Vista Homes | DC Date | 26-06-2021 |
| Kapra, Opp to MRR School, Ecil | PO No | 77768 |
| | PO Date | 18-06-2021 |
| SY.no.193 | Req ID | 66786 |
| | Req Date | 17-06-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180804 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 6 |
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| 13 | INWARD | | |
| 14 | Inward No: 25966 Dt: 26/06/21 | | |
| 15 | MRN No: 93213 Dt: 28/6/21 | | |
| 16 | Received By: Sign: | | |
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**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| Invoice No | 17922 |
| Invoice Date | 26-06-2021 |
| PO No. | 77768 |
| PO Date. | 18-06-2021 |
| Req ID | 66786 |
| Req Date | 17-06-2021 |
| Loc Req No | 180804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 6 | 1155.00 | 6,930.00 | 18 | 1,247.40 |
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INWARD
Inward No: 25966 Dt: 26/06/21
GRN No: 93213 Dt: 28/6/21
Received By: Sign:
Vista

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,930.00 | | 1,247.40 |
| | 623.70 | 623.70 | Total Invoice Amount | | 8,177.40 | |

Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction