

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 : 30-06-2021

Customer Details		DC No.	15381
Vista Homes		DC Date.	30-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77457
SY.no.193		PO Date.	05-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66404
		Req Date	03-06-2021
		Loc Req No	180794
Description of Goods		HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4022 - Consumables - Dettol - NA - nos	3401	6
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INWARD

Inward No: 25969 Dt: 30/6/21

MRN No: 93414 Dt: 2/3/21

Received By: Sign: 

Vista Homes

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 30-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 17984

Invoice Date. 30-06-2021

PO No. 77457

PO Date. 05-06-2021

Req ID 66404

Req Date 03-06-2021

Loc Req No 180794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	225.00	1,350.00	18	243.00
4	Antiseptic						
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IGST				Total Taxable Amount		2,330.00	358.20
CGST				Total Invoice Amount		2,688.20	
SGST							
179.10							
179.10							

Rupees : Two Thousand Six Hundred Eighty Eight and Paise Twenty 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

1 of 1 : 26-06-2021

Customer Details		DC No.	15326
Vista Homes		DC Date.	26-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77009
SY.no.193		PO Date.	08-05-2021
GSTIN : 36AAGFV2068PIZJ		Req ID	63887
		Req Date	11-02-2021
		Loc Req No	180630
	Description of Goods	HSN/SAC	Qty
1	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
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INWARD

Inward No: 25968 Dt: 30/6/21

MRN No: 9348 Dt: 2/7/21

Received By: [Signature] Sign: [Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	17928		
Vista Homes				Invoice Date.	26-06-2021		
Kapra, Opp to MRR School, Ecil				PO No.	77009		
SY.no.193				PO Date.	08-05-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63887		
				Req Date	11-02-2021		
				Loc Req No	180630		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2405 - Carpentry - windows - Alsliding Windows 3 47.50" x 35.50" -15 nos		144	325.50	46,872.00	18	8,436.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
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IGST				Total Taxable Amount		46,958.40	8,452.52
CGST				Total Invoice Amount		55,410.91	
4,226.26							
4,226.26							

Rupees : Fifty Five Thousand Four Hundred Ten and Paise Ninty One 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

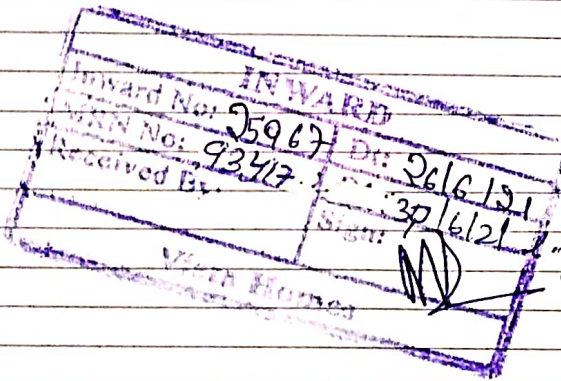
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2021

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2021

Customer Details					Invoice No.		17921	
Vista Homes					Invoice Date.		26-06-2021	
Kapra, Opp to MRR School, Ecil					PO No.		77009	
SY.no.193					PO Date.		08-05-2021	
GSTIN : 36AAGFV2068P1ZJ					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 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 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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IGST					CGST		SGST	
9,681.12					9,681.12		Total Taxable Amount	
Total Invoice Amount					107,568.00		19,362.24	
					126,930.24			

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

for Summit Sales LLP

Authorised signatory

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