

TAX INVOICE

Summit Sales LLP

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

TRANSMIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.			
Vista Homes				18048			
Kapra, Opp to MRR School, Ecil				Invoice Date. 01-07-2021			
SY.no.193				PO No. 77674			
GSTIN : 36AAGFV2068P1ZJ				PO Date. 15-06-2021			
				Req ID 66641			
				Req Date 12-06-2021			
				Loc Req No 180801			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9104 - Tiles - Urbanwood natural - 200mm x		36	804.00	28,944.00	18	5,209.92	
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm -		35	804.00	28,140.00	18	5,065.20	
3 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		33	672.00	22,176.00	18	3,991.68	
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IGST	CGST	SGST	Total Taxable Amount		79,260.00	14,266.80	
	7,133.40	7,133.40	Total Invoice Amount		93,526.80		

Rupees : Ninty Three Thousand Five Hundred Twenty Six and Paise Eighty Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

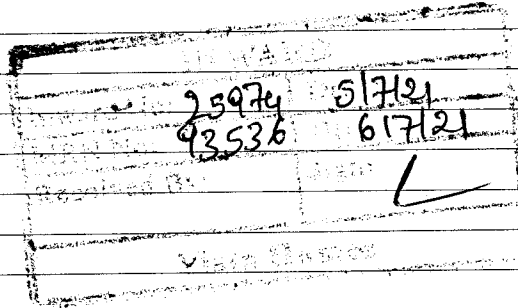
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15431
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78245
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67171
		Req Date	30-06-2021
		Loc Req No	180815
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	28
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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#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 : 05-07-2021

Customer Details				Invoice No.		18090	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-07-2021	
				PO No.		78245	
				PO Date.		02-07-2021	
				Req ID		67171	
				Req Date		30-06-2021	
				Loc Req No		180815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	28	35.00	980.00	18	176.40
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	70	72.00	5,040.00	18	907.20
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	15	95.00	1,425.00	18	256.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	117.00	4,914.00	18	884.52
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	85	72.00	6,120.00	18	1,101.60
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	15	51.00	765.00	18	137.70
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	50	60.00	3,000.00	18	540.00
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IGST				CGST		SGST	
				3,188.16		3,188.16	
Total Taxable Amount				35,424.00		6,376.32	
Total Invoice Amount						41,800.32	
Rupees : Fourty One Thousand Eight Hundred and Paise Thirty Two Only.							

Rupees : Fourty One Thousand Eight Hundred and Paise Thirty Two Only.

for Summit Sales LLP

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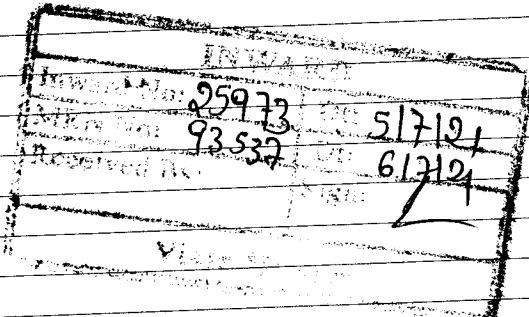
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1 of 1 : 05-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15432
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78245
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67171
		Req Date	30-06-2021
		Loc Req No	180815
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		70
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	45
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
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for Summit Sales LLP

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Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18091	
Vista Homes				Invoice Date.		05-07-2021	
Kapra, Opp to MRR School, Ecil				PO No.		78245	
SY.no.193				PO Date.		02-07-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		67171	
				Req Date		30-06-2021	
				Loc Req No		180815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
3	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
6	4803 - Electrical - conducting - PVC Round Cover - 3		70	7.50	525.00	18	94.50
7	4801 - Electrical - conducting - PVC round cover - 6	3917	45	8.00	360.00	18	64.80
8	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
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IGST		CGST	SGST	Total Taxable Amount		26,043.00	4,687.74
		2,343.87	2,343.87	Total Invoice Amount		30,730.74	
Rupees : Thirty Thousand Seven Hundred Thirty and Paise Seventy Four Only.							

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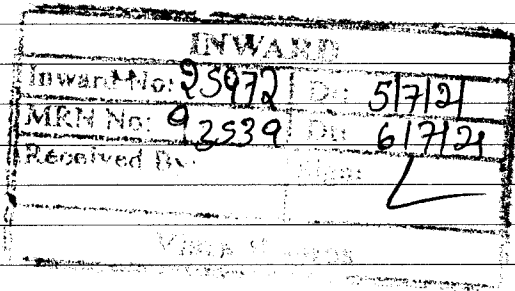
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15434
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78284
SY.no.193		PO Date.	03-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67164
		Req Date	01-07-2021
		Loc Req No	180816
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	30
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10
5	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18093	
Vista Homes				Invoice Date.		05-07-2021	
Kapra, Opp to MRR School, Ecil				PO No.		78284	
SY.no.193				PO Date.		03-07-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		67164	
				Req Date		01-07-2021	
				Loc Req No		180816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
5	6602 - Paints - Wall Care Putti - NA - kgs 30 kgs	3214	10	882.00	8,820.00	18	1,587.60
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IGST				CGST		SGST	
874.80				874.80		Total Taxable Amount	
Total Invoice Amount				11,872.50		1,749.60	
				13,622.10			

Rupees : Thirteen Thousand Six Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP

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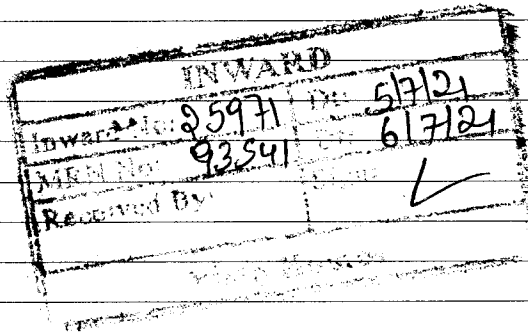
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15433
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78014
SY.no.193		PO Date.	24-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66944
		Req Date	22-06-2021
		Loc Req No	180811
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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1 of 1 : 05-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18092

Invoice Date. 05-07-2021

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	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST					1,100.00		132.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					1,232.00		

Rupees : One Thousand Two Hundred Thirty Two Only.

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

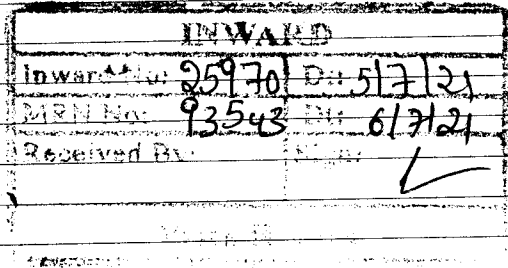
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1 of 1 : 05-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15435
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78240
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67172
		Req Date	30-06-2021
		Loc Req No	180814
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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for Summit Sales LLP

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Summit Sales LL TRANSIT COPY

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.	18094						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	05-07-2021						
				PO No.	78240						
				PO Date.	02-07-2021						
				Req ID	67172						
				Req Date	30-06-2021						
				Loc Req No	180814						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow - 1		6	918.00	5,508.00	18	991.44				
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	6	918.00	5,508.00	18	991.44				
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	918.00	4,590.00	18	826.20				
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	918.00	3,672.00	18	660.96				
5	4818 - Electrical - wires - Cu multistand wires yellow - 2.5		5	2165.00	10,825.00	18	1,948.50				
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		5	2165.00	10,825.00	18	1,948.50				
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	2165.00	6,495.00	18	1,169.10				
8	4821 - Electrical - wires - Cu multistand wires Blue - 1		2	3284.00	6,568.00	18	1,182.24				
9	4822 - Electrical - wires - Cu multistand wires Black - 1		2	3284.00	6,568.00	18	1,182.24				
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00				
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00				
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				IGST		CGST	SGST	Total Taxable Amount	73,009.00		13,141.62
						6,570.81	6,570.81	Total Invoice Amount	86,150.62		
Rupees : Eighty Six Thousand One Hundred Fifty and Paise Sixty Two Only.											

for Summit Sales LLP

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e-Way Bill



E-Way Bill No: 1513 4946 0029
E-Way Bill Date: 05/07/2021 01:04 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/07/2021 01:04 PM [15Kms]
Valid Until: 06/07/2021

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. 18094
Document Date 05/07/2021
Transaction Type: Regular
Value of Goods 86150.62
HSN Code 8544 - 2.5 SQ MM WIRE(+10)
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 & 18094 & 05/07/2021	CHERLAPALLY	05/07/2021 01:04 PM	36ACQFS2044C1Z7	-	-



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