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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18048
Invoice Date.	01-07-2021
PO No.	77674
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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25953 Dt: 22/6/21

MRN No: Dt:

Received By Sign

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

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	DC No.	15431
Vista Homes	DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78245
	PO Date.	02-07-2021
SY.no.193	Req ID	67171
	Req Date	30-06-2021
GSTIN : 36AAGFV2068P1ZJ	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
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

25974 5/7/21
93536 6/7/21

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

.pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 05-07-2021

Customer Details		
Vista Homes	Invoice No.	18090
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-07-2021
	PO No.	78245
SY.no.193	PO Date.	02-07-2021
	Req ID	67171
GSTIN : 36AAGFV2068P1ZJ	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	8536	28	35.00	980.00	18	176.40
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70	72.00	5,040.00	18	907.20
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	95.00	1,425.00	18	256.50
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 AMS						
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	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85	72.00	6,120.00	18	1,101.60
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	60.00	3,000.00	18	540.00
	NWB01300						
11							
12							
13							
14							
15							

INWARD Inward No. 25979 93536 Dt. 5/7/21 6/7/21 Received By

IGST	CGST	SGST	Total Taxable Amount	35,424.00	6,376.32
	3,188.16	3,188.16	Total Invoice Amount	41,800.32	

Rupees : Fourty One Thousand Eight Hundred and Paise Thirty Two 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	DC No.	15432
Kapra, Opp to MRR School, Ecil	DC Date.	05-07-2021
	PO No.	78245
	PO Date.	02-07-2021
SY.no.193	Req ID	67171
	Req Date	30-06-2021
GSTIN : 36AAGFV2068P1ZJ	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
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 25973 5/7/21

93537 6/7/21

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 COPY

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.	18091
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	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	201.00	4,020.00	18	723.60
	NWB1900						
3	4789 - Electrical - other - Modular switch Blank	8538	240	12.00	2,880.00	18	518.40
	NWBP900						
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
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25973 Dt: 5/7/21
MRN No: 93237 Dt: 6/7/21
Received By

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.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	
DC No.	15434
DC Date.	05-07-2021
PO No.	78284
PO Date.	03-07-2021
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
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 25972 Dt: 5/7/21		
16	MRN No: 92539 Dt: 6/7/21		
17	Received By:		
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18093
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-07-2021
	PO No.	78284
SY.no.193	PO Date.	03-07-2021
	Req ID	67164
GSTIN : 36AAGFV2068P1ZJ	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25972 Dt: 5/7/21
MRN No: 93539 Dt: 6/7/21
Received By:

IGST	CGST	SGST	Total Taxable Amount	11,872.50		1,749.60
	874.80	874.80	Total Invoice Amount	13,622.10		

Rupees : Thirteen Thousand Six Hundred Twenty Two and Paise Ten 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	DC No.	15433
Vista Homes	DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil	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	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25971 Dt: 5/7/21
MRN No: 93541 6/7/21
Received By

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18092
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-07-2021
	PO No.	78014
SY.no.193	PO Date.	24-06-2021
	Req ID	66944
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
...ard No: 25971 Dt: 05/7/21
...r No.
...eived By

IGST	CGST	SGST	Total Taxable Amount	1,100.00		132.00
	66.00	66.00	Total Invoice Amount	1,232.00		

Rupees : One Thousand Two Hundred Thirty Two 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	DC No.	15435
Vista Homes	DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78240
	PO Date.	02-07-2021
SY.no.193	Req ID	67172
	Req Date	30-06-2021
GSTIN : 36AAGFV2068P1ZJ	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
12			
13			
14			
15			
16			
17			
18	INWARD		
19	Inward No: 25970 Dt: 5/7/21		
20	MRN No: 93543 Dt: 6/7/21		
21	Received By:		
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

.r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18094
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 - 4		2	3284.00	6,568.00	18	1,182.24
9	4822 - Electrical - wires - Cu multistand wires Black - 4		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
12							
13							
14							
15							

INWARD

Inward No: 25970 Dt: 5/7/21

MRN No: Dt:

Received By: Sign

Vista Homes

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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	-	-

151349460029