

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-07-2021

| Customer Details               |  | DC No.     | 15747      |
|--------------------------------|--|------------|------------|
| Vista Homes                    |  | DC Date.   | 23-07-2021 |
| Kapra, Opp to MRR School, Ecil |  | PO No.     | 78911      |
| SY.no.193                      |  | PO Date.   | 22-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |  | Req ID     | 67736      |
|                                |  | Req Date   | 20-07-2021 |
|                                |  | Loc Req No | 180826     |

|    | 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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Invoice No: 25793  
 Date: 22/7/21  
 GSTIN No: 94285  
 Date: 24/7/21  
 Received By: [Signature]  
 Signature: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)**TRANSIT COPY**

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-07-2021

**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18452

Invoice Date. 23-07-2021

PO No. 78911

PO Date. 22-07-2021

Req ID 67736

Req Date 20-07-2021

Loc Req No 180826

| Description of Goods                                                       |                                                                    | HSN/SAC | Qty | Rate      | Gross     | Tax%     | Tax Amt  |
|----------------------------------------------------------------------------|--------------------------------------------------------------------|---------|-----|-----------|-----------|----------|----------|
| 1                                                                          | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWBO1100 | 8536    | 300 | 37.00     | 11,100.00 | 18       | 1,998.00 |
| 2                                                                          | 4792 - Electrical - other - Modular Step Dimmer - NA<br>NWB1900    | 8536    | 20  | 201.00    | 4,020.00  | 18       | 723.60   |
| 3                                                                          | 4789 - Electrical - other - Modular switch Blank<br>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    |
| 10                                                                         |                                                                    |         |     |           |           |          |          |
| 11                                                                         |                                                                    |         |     |           |           |          |          |
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| 14                                                                         |                                                                    |         |     |           |           |          |          |
| 15                                                                         |                                                                    |         |     |           |           |          |          |
| IGST                                                                       |                                                                    |         |     | CGST      |           | SGST     |          |
|                                                                            |                                                                    |         |     | 2,343.87  |           | 2,343.87 |          |
| Total Taxable Amount                                                       |                                                                    |         |     | 26,043.00 |           | 4,687.74 |          |
| Total Invoice Amount                                                       |                                                                    |         |     | 30,730.74 |           |          |          |
| Rupees : Thirty Thousand Seven Hundred Thirty and Paise Seventy Four Only. |                                                                    |         |     |           |           |          |          |

Rupees : Thirty Thousand Seven Hundred Thirty and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

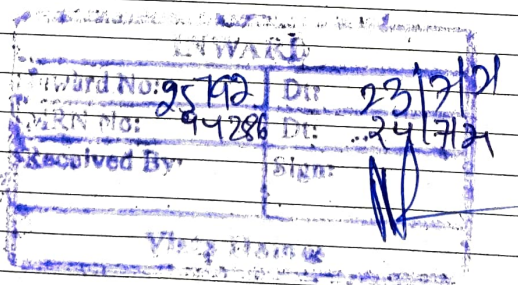
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-07-2021

| Customer Details               |                                                                   | DC No.     | 15745      |
|--------------------------------|-------------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                   | DC Date.   | 23-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                                   | PO No.     | 78527      |
| SY.no.193                      |                                                                   | PO Date.   | 12-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                                   | Req ID     | 67447      |
|                                |                                                                   | Req Date   | 10-07-2021 |
|                                |                                                                   | Loc Req No | 180819     |
|                                | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                              | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418       | 20         |
| 2                              |                                                                   |            |            |
| 3                              |                                                                   |            |            |
| 4                              |                                                                   |            |            |
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for Summit Sales LLP

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-07-2021

|                                |               |            |
|--------------------------------|---------------|------------|
| <b>Customer Details</b>        | Invoice No.   | 18449      |
| Vista Homes                    | Invoice Date. | 23-07-2021 |
| Kapra, Opp to MRR School, Ecil | PO No.        | 78527      |
| SY.no.193                      | PO Date.      | 12-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        | Req ID        | 67447      |
|                                | Req Date      | 10-07-2021 |
|                                | Loc Req No    | 180819     |

|      | Description of Goods                                | HSN/SAC  | Qty                  | Rate    | Gross     | Tax% | Tax Amt  |
|------|-----------------------------------------------------|----------|----------------------|---------|-----------|------|----------|
| 1    | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418     | 20                   | 1866.00 | 37,320.00 | 18   | 6,717.60 |
| 2    |                                                     |          |                      |         |           |      |          |
| 3    |                                                     |          |                      |         |           |      |          |
| 4    |                                                     |          |                      |         |           |      |          |
| 5    |                                                     |          |                      |         |           |      |          |
| 6    |                                                     |          |                      |         |           |      |          |
| 7    |                                                     |          |                      |         |           |      |          |
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| 9    |                                                     |          |                      |         |           |      |          |
| 10   |                                                     |          |                      |         |           |      |          |
| 11   |                                                     |          |                      |         |           |      |          |
| 12   |                                                     |          |                      |         |           |      |          |
| 13   |                                                     |          |                      |         |           |      |          |
| 14   |                                                     |          |                      |         |           |      |          |
| 15   |                                                     |          |                      |         |           |      |          |
| 1GST | CGST                                                | SGST     | Total Taxable Amount |         | 37,320.00 |      | 6,717.60 |
|      | 3,358.80                                            | 3,358.80 | Total Invoice Amount |         | 44,037.60 |      |          |

Rupees : Fourty Four Thousand Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

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# Summit Sales LLP

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

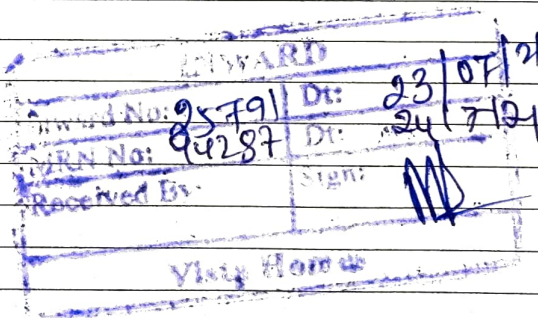
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

| Customer Details               |                                                          | DC No.     | 15746      |
|--------------------------------|----------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                          | DC Date.   | 23-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                          | PO No.     | 78911      |
| SY.no.193                      |                                                          | PO Date.   | 22-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                          | Req ID     | 67736      |
|                                |                                                          | Req Date   | 20-07-2021 |
|                                |                                                          | Loc Req No | 180826     |
|                                | 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       | 20         |
| 11                             |                                                          |            |            |
| 12                             |                                                          |            |            |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-07-2021

| Customer Details                                                                              |                                                                      |          |          | Invoice No.          |          | 18451      |          |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                      |          |          | Invoice Date.        |          | 23-07-2021 |          |
|                                                                                               |                                                                      |          |          | PO No.               |          | 78911      |          |
|                                                                                               |                                                                      |          |          | PO Date.             |          | 22-07-2021 |          |
|                                                                                               |                                                                      |          |          | Req ID               |          | 67736      |          |
|                                                                                               |                                                                      |          |          | Req Date             |          | 20-07-2021 |          |
|                                                                                               |                                                                      |          |          | Loc Req No           |          | 180826     |          |
|                                                                                               | Description of Goods                                                 | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                             | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWPB92200 | 8536     | 28       | 35.00                | 980.00   | 18         | 176.40   |
| 2                                                                                             | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWPB95600  | 8536     | 70       | 72.00                | 5,040.00 | 18         | 907.20   |
| 3                                                                                             | 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWPB968S00 | 8536     | 15       | 95.00                | 1,425.00 | 18         | 256.50   |
| 4                                                                                             | 4798 - Electrical - other - FP Isolator - NA - nos<br>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<br>NWB133200 | 8536     | 50       | 95.00                | 4,750.00 | 18         | 855.00   |
| 8                                                                                             | 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100   | 8536     | 85       | 72.00                | 6,120.00 | 18         | 1,101.60 |
| 9                                                                                             | 4796 - Electrical - other - Modular TV Socket - NA -<br>NWB47970     | 8436     | 15       | 51.00                | 765.00   | 18         | 137.70   |
| 10                                                                                            | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  | 8536     | 20       | 60.00                | 1,200.00 | 18         | 216.00   |
| 11                                                                                            |                                                                      |          |          |                      |          |            |          |
| 12                                                                                            |                                                                      |          |          |                      |          |            |          |
| 13                                                                                            |                                                                      |          |          |                      |          |            |          |
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| 15                                                                                            |                                                                      |          |          |                      |          |            |          |
|                                                                                               |                                                                      |          |          |                      |          |            |          |
| IGST                                                                                          |                                                                      | CGST     | SGST     | Total Taxable Amount |          | 33,624.00  | 6,052.32 |
|                                                                                               |                                                                      | 3,026.16 | 3,026.16 | Total Invoice Amount |          | 39,676.32  |          |
| Rupees : Thirty Nine Thousand Six Hundred Seventy Six and Paise Thirty Two Only.              |                                                                      |          |          |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL &amp; LABOUR CONTRACTOR

H No 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49

E-mail greenbeltservices 2212@gmail.com

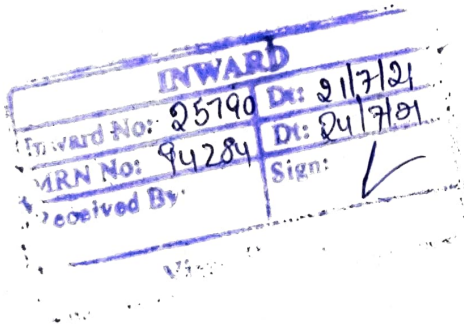
M/s *Vista Homes**Keshavnagar, Hyd.*

D C No 33

Date *21/07/21*P.O.No: *77591*

Date

| S.No. | PARTICULARS             | QUANTITY      |
|-------|-------------------------|---------------|
| 1     | <i>Casuarina Trees</i>  | <i>40.NOS</i> |
| 2     | <i>Trans port Extra</i> | -             |



Receivers Signature

For GREEN BELT SERVICES

*[Signature]*  
Authorised Signatory



**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

1 of 1 : 24-07-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details               |                                                 | DC No.     | 15767      |
|--------------------------------|-------------------------------------------------|------------|------------|
| Vista Homes                    |                                                 | DC Date.   | 24-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                 | PO No.     | 78960      |
| SY.no.193                      |                                                 | PO Date.   | 23-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                 | Req ID     | 67732      |
|                                |                                                 | Req Date   | 20-07-2021 |
|                                |                                                 | Loc Req No | 180828     |
|                                | Description of Goods                            | HSN/SAC    | Qty        |
| 1                              | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925       | 8          |
| 2                              |                                                 |            |            |
| 3                              |                                                 |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

#5-4-18/73 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500093

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

| Customer Details               |                                                                                                                                                                                                            |      |   | Invoice No.              |           |                      |          |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---|--------------------------|-----------|----------------------|----------|
| Vista Homes                    |                                                                                                                                                                                                            |      |   | 18472                    |           |                      |          |
| Kapra, Opp to MRR School, Ecil |                                                                                                                                                                                                            |      |   | Invoice Date: 24-07-2021 |           |                      |          |
| SY no.193                      |                                                                                                                                                                                                            |      |   | PO No. 78960             |           |                      |          |
| GSTIN : 36AAGFV2068P1Z1        |                                                                                                                                                                                                            |      |   | PO Date. 23-07-2021      |           |                      |          |
|                                |                                                                                                                                                                                                            |      |   | Req ID 67732             |           |                      |          |
|                                |                                                                                                                                                                                                            |      |   | Req Date 20-07-2021      |           |                      |          |
|                                |                                                                                                                                                                                                            |      |   | Loc Req No 180828        |           |                      |          |
| Description of Goods           |                                                                                                                                                                                                            |      |   | Rate                     | Gross     | Tax%                 | Tax Amt  |
| 1                              | 7345 - Plumbing - PVC - Loft Tank - Other - Nos                                                                                                                                                            | 3925 | 8 | 1350.00                  | 10,800.00 | 18                   | 1,944.00 |
| 2                              | 200 ltrs                                                                                                                                                                                                   |      |   |                          |           |                      |          |
| 3                              |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
| 4                              |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
| 5                              |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
| 6                              | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> INWARD<br/> INWARD NO: 25785 / Dt: 24/7/21<br/> GRN NO: 24323 Dt: 24/7/21<br/> Received By: _____<br/> Signature: _____ </div> |      |   |                          |           |                      |          |
| 7                              |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
| 8                              |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
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| 14                             |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
| 15                             |                                                                                                                                                                                                            |      |   |                          |           |                      |          |
| IGST                           |                                                                                                                                                                                                            |      |   | CGST                     |           | SGST                 |          |
|                                |                                                                                                                                                                                                            |      |   | 972.00                   |           | 972.00               |          |
|                                |                                                                                                                                                                                                            |      |   | Total Taxable Amount     |           | Total Invoice Amount |          |
|                                |                                                                                                                                                                                                            |      |   | 10,800.00                |           | 12,744.00            |          |
|                                |                                                                                                                                                                                                            |      |   |                          |           | 1,944.00             |          |

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNII: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

## Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY no.193

GSTIN : 36AAGFV2068P1ZJ

|            |            |
|------------|------------|
| DC No.     | 15766      |
| DC Date.   | 24-07-2021 |
| PO No.     | 78865      |
| PO Date.   | 21-07-2021 |
| Req ID     | 67735      |
| Req Date   | 20-07-2021 |
| Loc Req No | 180829     |

|    | Description of Goods                                                                | HSN/SAC  | Qty |
|----|-------------------------------------------------------------------------------------|----------|-----|
| 1  | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |          | 12  |
| 2  | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544     | 12  |
| 3  | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |          | 10  |
| 4  | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |          | 8   |
| 5  | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |          | 9   |
| 6  | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |          | 9   |
| 7  | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |          | 5   |
| 8  | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |          | 4   |
| 9  | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |          | 7   |
| 10 | 4782 - Electrical - wires - AI service Wire - 7/20 - mts                            | 85446020 | 700 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                   | 85442010 | 500 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles                        | 85444992 | 3   |
| 13 |                                                                                     |          |     |
| 14 |                                                                                     |          |     |
| 15 |                                                                                     |          |     |
| 16 |                                                                                     |          |     |
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| 18 |                                                                                     |          |     |
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| 28 |                                                                                     |          |     |
| 29 |                                                                                     |          |     |
| 30 |                                                                                     |          |     |

INWARD

INWARD No: 25794 Dt: 24/7/21

IN No: 94324 Dt: 24/7/21

Received By: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

#5-4-1873 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 - 24-07-2021

## Supplier Details

Soham Homes

Sapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

|               |            |
|---------------|------------|
| Invoice No.   | 18471      |
| Invoice Date. | 24-07-2021 |
| PO No.        | 78865      |
| PO Date.      | 21-07-2021 |
| Req ID        | 67735      |
| Req Date      | 20-07-2021 |
| Loc Req No    | 180829     |

| Description of Goods                                            | HSN/SAC   | Qty       | Rate                 | Gross      | Tax% | Tax Amt    |
|-----------------------------------------------------------------|-----------|-----------|----------------------|------------|------|------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow        |           | 12        | 876.00               | 10,512.00  | 18   | 1,892.16   |
| 2 4815 - Electrical - wires - Cu multistand wires Black -       | 8544      | 12        | 876.00               | 10,512.00  | 18   | 1,892.16   |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1       |           | 10        | 876.00               | 8,760.00   | 18   | 1,576.80   |
| 4 4817 - Electrical - wires - Cu multistand wires Green -       |           | 8         | 876.00               | 7,008.00   | 18   | 1,261.44   |
| 5 4818 - Electrical - wires - Cu multistand wires yellow        |           | 9         | 2067.00              | 18,603.00  | 18   | 3,348.54   |
| 6 4819 - Electrical - wires - Cu multistand wires Black -       |           | 9         | 2067.00              | 18,603.00  | 18   | 3,348.54   |
| 7 4820 - Electrical - wires - Cu multistand wires Green -       |           | 5         | 2067.00              | 10,335.00  | 18   | 1,860.30   |
| 8 4821 - Electrical - wires - Cu multistand wires Blue -        |           | 4         | 3135.00              | 12,540.00  | 18   | 2,257.20   |
| 9 4822 - Electrical - wires - Cu multistand wires Black -       |           | 7         | 3135.00              | 21,945.00  | 18   | 3,950.10   |
| 10 4782 - Electrical - wires - Al service Wire - 7/20 - 7 coils | 85446020  | 700       | 17.43                | 12,201.00  | 18   | 2,196.18   |
| 11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils    | 85442010  | 500       | 17.50                | 8,750.00   | 18   | 1,575.00   |
| 12 4708 - Electrical - wires - Telephone wire - 2pair -         | 85444992  | 3         | 730.00               | 2,190.00   | 18   | 394.20     |
| 13                                                              |           |           |                      |            |      |            |
| 14                                                              |           |           |                      |            |      |            |
| 15                                                              |           |           |                      |            |      |            |
| IGST                                                            | CGST      | SGST      | Total Taxable Amount | 141,959.00 |      | 25,552.62  |
|                                                                 | 12,776.31 | 12,776.31 | Total Invoice Amount |            |      | 167,511.62 |

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Eleven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

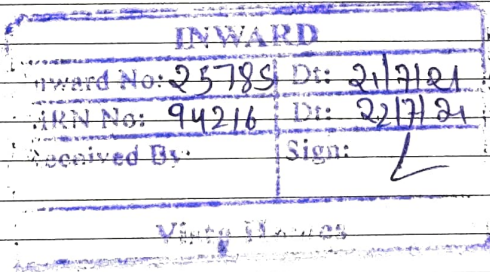
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-07-2021

| Customer Details               |                                                                   | DC No.     | 15732      |
|--------------------------------|-------------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                   | DC Date.   | 21-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                                   | PO No.     | 78527      |
| SY.no.193                      |                                                                   | PO Date.   | 12-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                                   | Req ID     | 67447      |
|                                |                                                                   | Req Date   | 10-07-2021 |
|                                |                                                                   | Loc Req No | 180819     |
|                                | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                              | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 5          |
| 2                              | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 15         |
| 3                              | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos       | 8301       | 4          |
| 4                              | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 20         |
| 5                              | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 120        |
| 6                              | 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 8302       | 35         |
| 7                              |                                                                   |            |            |
| 8                              |                                                                   |            |            |
| 9                              |                                                                   |            |            |
| 10                             |                                                                   |            |            |
| 11                             |                                                                   |            |            |
| 12                             |                                                                   |            |            |
| 13                             |                                                                   |            |            |
| 14                             |                                                                   |            |            |
| 15                             |                                                                   |            |            |
| 16                             |                                                                   |            |            |
| 17                             |                                                                   |            |            |
| 18                             |                                                                   |            |            |
| 19                             |                                                                   |            |            |
| 20                             |                                                                   |            |            |
| 21                             |                                                                   |            |            |
| 22                             |                                                                   |            |            |
| 23                             |                                                                   |            |            |
| 24                             |                                                                   |            |            |
| 25                             |                                                                   |            |            |
| 26                             |                                                                   |            |            |
| 27                             |                                                                   |            |            |
| 28                             |                                                                   |            |            |
| 29                             |                                                                   |            |            |
| 30                             |                                                                   |            |            |



for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Vista Homes  
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

|               |            |
|---------------|------------|
| Invoice No.   | 18430      |
| Invoice Date. | 21-07-2021 |
| PO No.        | 78527      |
| PO Date.      | 12-07-2021 |
| Req ID        | 67447      |
| Req Date      | 10-07-2021 |
| Loc Req No    | 180819     |

| Description of Goods |                                                                  | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
|----------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| 1                    | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"X80" | 4418     | 5        | 2660.00              | 13,300.00 | 18         | 2,394.00  |
| 2                    | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In              | 4418     | 15       | 2296.00              | 34,440.00 | 18         | 6,199.20  |
| 3                    | 2169 - Carpentry - hardware - SS Mortise Lock -                  | 8301     | 4        | 2350.00              | 9,400.00  | 18         | 1,692.00  |
| 4                    | 2165 - Carpentry - hardware - SS Cylindrical Lock -              | 8301     | 20       | 541.00               | 10,820.00 | 18         | 1,947.60  |
| 5                    | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"         | 8302     | 120      | 218.00               | 26,160.00 | 18         | 4,708.80  |
| 6                    | 2092 - Carpentry - hardware - Door Stopper - NA -                | 8302     | 35       | 105.00               | 3,675.00  | 18         | 661.50    |
| 7                    |                                                                  |          |          |                      |           |            |           |
| 8                    |                                                                  |          |          |                      |           |            |           |
| 9                    |                                                                  |          |          |                      |           |            |           |
| 10                   |                                                                  |          |          |                      |           |            |           |
| 11                   |                                                                  |          |          |                      |           |            |           |
| 12                   |                                                                  |          |          |                      |           |            |           |
| 13                   |                                                                  |          |          |                      |           |            |           |
| 14                   |                                                                  |          |          |                      |           |            |           |
| 15                   |                                                                  |          |          |                      |           |            |           |
|                      |                                                                  |          |          | Total Taxable Amount |           | 97,795.00  | 17,603.10 |
|                      |                                                                  |          |          | Total Invoice Amount |           | 115,398.10 |           |
| IGST                 |                                                                  | CGST     | SGST     |                      |           |            |           |
|                      |                                                                  | 8,801.55 | 8,801.55 |                      |           |            |           |

INWARD

Inward No: 25785 Dt: 21/7/21

MRN No: 94216 Dt: 22/7/21

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Rupees : One Lakh(s) Fifteen Thousand Three Hundred Ninty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## e-Way Bill



E-Way Bill No: 1413 5570 3704  
E-Way Bill Date: 21/07/2021 02:27 PM  
Generated By: 36ACQFS2044C1Z7 - SUMMIT SALES LLP  
Valid From: 21/07/2021 02:27 PM [15Kms]  
Valid Until: 22/07/2021

## 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. 18430  
Document Date 21/07/2021  
Transaction Type: Regular  
Value of Goods 115398.1  
HSN Code 4418 - PANEL DOORS( +5 )  
Reason for Transportation Outward - Supply  
Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh. Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|--------------------------------|
| Road | TS10UB3123 & 18430 &<br>21/07/2021 | CHERLAPALLY | 21/07/2021 02:27<br>PM | 36ACQFS2044C1Z7 | -                       | -                              |



141355703704

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

| Customer Details                                                     |                                                 |         |     | Invoice No.   |           | 18422                |           |
|----------------------------------------------------------------------|-------------------------------------------------|---------|-----|---------------|-----------|----------------------|-----------|
| Vista Homes                                                          |                                                 |         |     | Invoice Date. |           | 21-07-2021           |           |
| Kapra, Opp to MRR School, Ecil                                       |                                                 |         |     | PO No.        |           | 77674                |           |
| SY.no.193                                                            |                                                 |         |     | PO Date.      |           | 15-06-2021           |           |
| GSTIN : 36AAGFV2068P1ZJ                                              |                                                 |         |     | Req ID        |           | 66641                |           |
|                                                                      |                                                 |         |     | Req Date      |           | 12-06-2021           |           |
|                                                                      |                                                 |         |     | Loc Req No    |           | 180801               |           |
|                                                                      | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt   |
| 1                                                                    | 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - |         | 85  | 672.00        | 57,120.00 | 18                   | 10,281.60 |
| 2                                                                    |                                                 |         |     |               |           |                      |           |
| 3                                                                    |                                                 |         |     |               |           |                      |           |
| 4                                                                    |                                                 |         |     |               |           |                      |           |
| 5                                                                    |                                                 |         |     |               |           |                      |           |
| 6                                                                    |                                                 |         |     |               |           |                      |           |
| 7                                                                    |                                                 |         |     |               |           |                      |           |
| 8                                                                    |                                                 |         |     |               |           |                      |           |
| 9                                                                    |                                                 |         |     |               |           |                      |           |
| 10                                                                   |                                                 |         |     |               |           |                      |           |
| 11                                                                   |                                                 |         |     |               |           |                      |           |
| 12                                                                   |                                                 |         |     |               |           |                      |           |
| 13                                                                   |                                                 |         |     |               |           |                      |           |
| 14                                                                   |                                                 |         |     |               |           |                      |           |
| 15                                                                   |                                                 |         |     |               |           |                      |           |
| IGST                                                                 |                                                 |         |     | CGST          |           | SGST                 |           |
| 5,140.80                                                             |                                                 |         |     | 5,140.80      |           | Total Taxable Amount |           |
| Total Invoice Amount                                                 |                                                 |         |     | 57,120.00     |           | 10,281.60            |           |
| Rupees : Sixty Seven Thousand Four Hundred One and Paise Sixty Only. |                                                 |         |     | 67,401.60     |           |                      |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

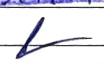
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

| Customer Details               |                                                                                                                                                                                                                                                                                                                                              |         |     | Invoice No.          |           | 18412                |          |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|----------------------|-----------|----------------------|----------|
| Vista Homes                    |                                                                                                                                                                                                                                                                                                                                              |         |     | Invoice Date.        |           | 20-07-2021           |          |
| Kapra, Opp to MRR School, Ecil |                                                                                                                                                                                                                                                                                                                                              |         |     | PO No.               |           | 77461                |          |
| SY.no.193                      |                                                                                                                                                                                                                                                                                                                                              |         |     | PO Date.             |           | 07-06-2021           |          |
| GSTIN : 36AAGFV2068P1ZJ        |                                                                                                                                                                                                                                                                                                                                              |         |     | Req ID               |           | 66455                |          |
|                                |                                                                                                                                                                                                                                                                                                                                              |         |     | Req Date             |           | 04-06-2021           |          |
|                                |                                                                                                                                                                                                                                                                                                                                              |         |     | Loc Req No           |           | 180797               |          |
|                                | Description of Goods                                                                                                                                                                                                                                                                                                                         | HSN/SAC | Qty | Rate                 | Gross     | Tax%                 | Tax Amt  |
| 1                              | 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK                                                                                                                                                                                                                                                                                       |         | 35  | 211.83               | 7,414.05  | 18                   | 1,334.52 |
| 2                              | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -                                                                                                                                                                                                                                                                                      |         | 82  | 211.83               | 17,370.06 | 18                   | 3,126.60 |
| 3                              | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -                                                                                                                                                                                                                                                                                       |         | 12  | 211.83               | 2,541.96  | 18                   | 457.56   |
| 4                              | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X                                                                                                                                                                                                                                                                                         |         | 70  | 211.83               | 14,828.10 | 18                   | 2,669.06 |
| 5                              |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 6                              |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 7                              |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 8                              | <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>INWARD</b></p> <p>ward No: 25979 Dt: 15/7/21</p> <p>WEN No: 93980 Dt: 15/7/21</p> <p>Received By: Sign: </p> <p style="text-align: center;">Vista Homes</p> </div> |         |     |                      |           |                      |          |
| 9                              |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 10                             |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 11                             |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 12                             |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 13                             |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 14                             |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| 15                             |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |
| IGST                           |                                                                                                                                                                                                                                                                                                                                              |         |     | CGST                 |           | SGST                 |          |
| 3,793.87                       |                                                                                                                                                                                                                                                                                                                                              |         |     | 3,793.87             |           | Total Taxable Amount |          |
| 42,154.17                      |                                                                                                                                                                                                                                                                                                                                              |         |     | Total Invoice Amount |           | 7,587.74             |          |
| 49,741.92                      |                                                                                                                                                                                                                                                                                                                                              |         |     |                      |           |                      |          |

Rupees : Forty Nine Thousand Seven Hundred Fourty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

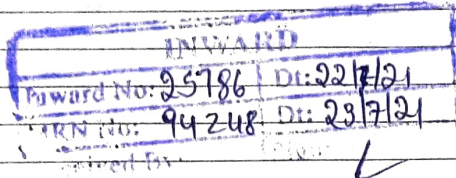
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-07-2021

| Customer Details               |                                                                     | DC No.     | 15742      |
|--------------------------------|---------------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                     | DC Date.   | 22-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                                     | PO No.     | 78804      |
| SY.no.193                      |                                                                     | PO Date.   | 20-07-2021 |
| GSTIN : 36AAGFV2068PIZJ        |                                                                     | Req ID     | 67640      |
|                                |                                                                     | Req Date   | 17-07-2021 |
|                                |                                                                     | Loc Req No | 180822     |
|                                | Description of Goods                                                | HSN/SAC    | Qty        |
| 1                              | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 8537       | 6          |
| 2                              |                                                                     |            |            |
| 3                              |                                                                     |            |            |
| 4                              |                                                                     |            |            |
| 5                              |                                                                     |            |            |
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| 29                             |                                                                     |            |            |
| 30                             |                                                                     |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

## Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY. no. 193

GSTIN : 36AAGFV2068P1ZJ

|               |            |
|---------------|------------|
| Invoice No.   | 18440      |
| Invoice Date. | 22-07-2021 |
| PO No.        | 78804      |
| PO Date.      | 20-07-2021 |
| Req ID        | 67640      |
| Req Date      | 17-07-2021 |
| Loc Req No    | 180822     |

| Description of Goods                                      | HSN/SAC | Qty    | Rate                 | Gross    | Tax% | Tax Amt  |
|-----------------------------------------------------------|---------|--------|----------------------|----------|------|----------|
| 1 4548 - Electrical - other - Distribution Board - Single | 8637    | 6      | 350.00               | 2,100.00 | 18   | 378.00   |
| 2                                                         |         |        |                      |          |      |          |
| 3                                                         |         |        |                      |          |      |          |
| 4                                                         |         |        |                      |          |      |          |
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| 15                                                        |         |        |                      |          |      |          |
| IGST                                                      | CGST    | SGST   | Total Taxable Amount | 2,100.00 |      | 378.00   |
|                                                           | 189.00  | 189.00 | Total Invoice Amount |          |      | 2,478.00 |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

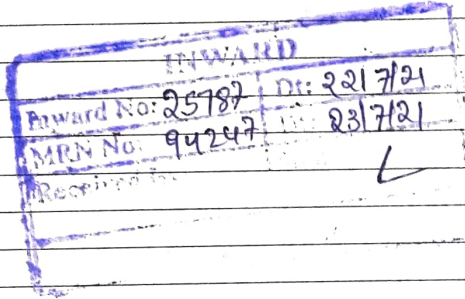
Email: purchase@modiproperties.com

1 of 1 : 22-07-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details               |                                                        | DC No.     | 15739      |
|--------------------------------|--------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                        | DC Date.   | 22-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                        | PO No.     | 78805      |
| SY.no.193                      |                                                        | PO Date.   | 20-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                        | Req ID     | 67689      |
|                                |                                                        | Req Date   | 19-07-2021 |
|                                |                                                        | Loc Req No | 180825     |
| Description of Goods           |                                                        | HSN/SAC    | Qty        |
| 1                              | 3127 - Chemicals - RBR bonding agent - 5ltrs - nos     |            | 4          |
| 2                              | 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs | 3214       | 6          |
| 3                              |                                                        |            |            |
| 4                              |                                                        |            |            |
| 5                              |                                                        |            |            |
| 6                              |                                                        |            |            |
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| 28                             |                                                        |            |            |
| 29                             |                                                        |            |            |
| 30                             |                                                        |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| <b>Customer Details</b>                                                      |                                                        |         |                      | Invoice No.   | 18437      |      |          |
|------------------------------------------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|------|----------|
| Vista Homes                                                                  |                                                        |         |                      | Invoice Date. | 22-07-2021 |      |          |
| Kapra, Opp to MRR School, Ecil                                               |                                                        |         |                      | PO No.        | 78805      |      |          |
| SY.no.193                                                                    |                                                        |         |                      | PO Date.      | 20-07-2021 |      |          |
| GSTIN : 36AAGFV2068P1ZJ                                                      |                                                        |         |                      | Req ID        | 67689      |      |          |
|                                                                              |                                                        |         |                      | Req Date      | 19-07-2021 |      |          |
|                                                                              |                                                        |         |                      | Loc Req No    | 180825     |      |          |
|                                                                              | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                            | 3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01 |         | 4                    | 1420.00       | 5,680.00   | 18   | 1,022.40 |
| 2                                                                            | 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -     | 3214    | 6                    | 703.00        | 4,218.00   | 18   | 759.24   |
| 3                                                                            |                                                        |         |                      |               |            |      |          |
| 4                                                                            |                                                        |         |                      |               |            |      |          |
| 5                                                                            |                                                        |         |                      |               |            |      |          |
| 6                                                                            |                                                        |         |                      |               |            |      |          |
| 7                                                                            |                                                        |         |                      |               |            |      |          |
| 8                                                                            |                                                        |         |                      |               |            |      |          |
| 9                                                                            |                                                        |         |                      |               |            |      |          |
| 10                                                                           |                                                        |         |                      |               |            |      |          |
| 11                                                                           |                                                        |         |                      |               |            |      |          |
| 12                                                                           |                                                        |         |                      |               |            |      |          |
| 13                                                                           |                                                        |         |                      |               |            |      |          |
| 14                                                                           |                                                        |         |                      |               |            |      |          |
| 15                                                                           |                                                        |         |                      |               |            |      |          |
| IGST                                                                         | CGST                                                   | SGST    | Total Taxable Amount |               | 9,898.00   |      | 1,781.64 |
|                                                                              | 890.82                                                 | 890.82  | Total Invoice Amount |               | 11,679.64  |      |          |
| Rupees : Eleven Thousand Six Hundred Seventy Nine and Paise Sixty Four Only. |                                                        |         |                      |               |            |      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

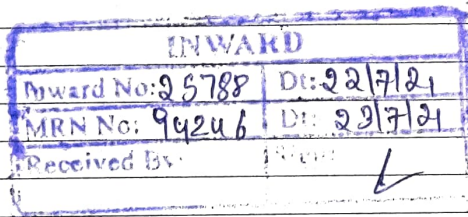
Email: purchase@modiproperties.com

1 of 1 : 22-07-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details               |                                                        | DC No.     | 15738      |
|--------------------------------|--------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                        | DC Date.   | 22-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                        | PO No.     | 78815      |
| SY.no.193                      |                                                        | PO Date.   | 20-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                        | Req ID     | 67678      |
|                                |                                                        | Req Date   | 19-07-2021 |
|                                |                                                        | Loc Req No | 180824     |
|                                | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                              | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808       | 6          |
| 2                              | 4065 - Consumables - Vim bar - NA - nos                | 3405       | 2          |
| 3                              | 4035 - Consumables - Harpic - Cleaner - 500ml - nos    | 3808       | 6          |
| 4                              | 4059 - Consumables - Surf Detergent Powder - NA - kgs  | 3402       | 4          |
| 5                              | 4014 - Consumables - Colin - 500ml - nos               | 3402       | 6          |
| 6                              | 4001 - Consumables - Air Freshner - NA - nos           | 3307       | 6          |
| 7                              | 4040 - Consumables - Mopping Cloth - NA - nos          | 6307       | 10         |
| 8                              |                                                        |            |            |
| 9                              |                                                        |            |            |
| 10                             |                                                        |            |            |
| 11                             |                                                        |            |            |
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| 29                             |                                                        |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

|                                |               |            |
|--------------------------------|---------------|------------|
| <b>Customer Details</b>        | Invoice No.   | 18436      |
| Vista Homes                    | Invoice Date. | 22-07-2021 |
| Kapra, Opp to MRR School, Ecil | PO No.        | 78815      |
| SY.no.193                      | PO Date.      | 20-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        | Req ID        | 67678      |
|                                | Req Date      | 19-07-2021 |
|                                | Loc Req No    | 180824     |

|                      | Description of Goods                                   | HSN/SAC | Qty | Rate     | Gross  | Tax%     | Tax Amt |
|----------------------|--------------------------------------------------------|---------|-----|----------|--------|----------|---------|
| 1                    | 4039 - Consumables - Lisol Cleaning Liquid - NA -      | 3808    | 6   | 86.00    | 516.00 | 18       | 92.88   |
| 2                    | 4065 - Consumables - Vim bar - NA - nos                | 3405    | 2   | 45.00    | 90.00  | 18       | 16.20   |
| 3                    | 4035 - Consumables - Harpic - Cleaner - 500ml - nos    | 3808    | 6   | 76.00    | 456.00 | 18       | 82.08   |
| 4                    | 4059 - Consumables - Surf Detergent Powder - NA -      | 3402    | 4   | 24.00    | 96.00  | 18       | 17.28   |
| 5                    | 4014 - Consumables - Colin - 500ml - nos               | 3402    | 6   | 88.00    | 528.00 | 18       | 95.04   |
| 6                    | 4001 - Consumables - Air Freshner - NA - nos<br>Odonil | 3307    | 6   | 45.00    | 270.00 | 18       | 48.60   |
| 7                    | 4040 - Consumables - Mopping Cloth - NA - nos<br>White | 6307    | 10  | 16.80    | 168.00 | 5        | 8.40    |
| 8                    |                                                        |         |     |          |        |          |         |
| 9                    |                                                        |         |     |          |        |          |         |
| 10                   |                                                        |         |     |          |        |          |         |
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| 14                   |                                                        |         |     |          |        |          |         |
| 15                   |                                                        |         |     |          |        |          |         |
| IGST                 |                                                        |         |     | CGST     |        | SGST     |         |
|                      |                                                        |         |     | 180.24   |        | 180.24   |         |
| Total Taxable Amount |                                                        |         |     | 2,124.00 |        | 360.48   |         |
| Total Invoice Amount |                                                        |         |     |          |        | 2,484.48 |         |

Rupees : Two Thousand Four Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

**Summit Sales LLP**

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

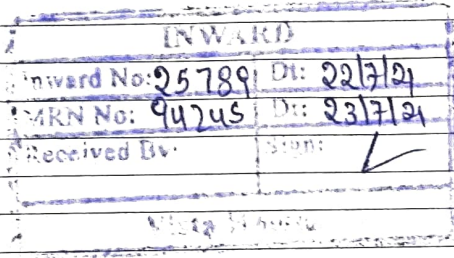
Email: purchase@modiproperties.com

1 of 1 : 22-07-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details               |                                                           | DC No.     | 15737      |
|--------------------------------|-----------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                           | DC Date.   | 22-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                           | PO No.     | 78868      |
| SY.no.193                      |                                                           | PO Date.   | 21-07-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                           | Req ID     | 67734      |
|                                |                                                           | Req Date   | 20-07-2021 |
|                                |                                                           | Loc Req No | 180827     |
| Description of Goods           |                                                           | HSN/SAC    | Qty        |
| 1                              | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405       | 20         |
| 2                              | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405       | 20         |
| 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                             |                                                           |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

| Customer Details                               |                                                           |         |        | Invoice No.          | 18435      |           |          |
|------------------------------------------------|-----------------------------------------------------------|---------|--------|----------------------|------------|-----------|----------|
| Vista Homes                                    |                                                           |         |        | Invoice Date.        | 22-07-2021 |           |          |
| Kapra, Opp to MRR School, Ecil                 |                                                           |         |        | PO No.               | 78868      |           |          |
| SY.no.193                                      |                                                           |         |        | PO Date.             | 21-07-2021 |           |          |
| GSTIN : 36AAGFV2068P1ZJ                        |                                                           |         |        | Req ID               | 67734      |           |          |
|                                                |                                                           |         |        | Req Date             | 20-07-2021 |           |          |
|                                                |                                                           |         |        | Loc Req No           | 180827     |           |          |
|                                                | Description of Goods                                      | HSN/SAC | Qty    | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                              | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405    | 20     | 225.00               | 4,500.00   | 12        | 540.00   |
|                                                | D531065                                                   |         |        |                      |            |           |          |
| 2                                              | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405    | 20     | 235.00               | 4,700.00   | 12        | 564.00   |
|                                                | D532065                                                   |         |        |                      |            |           |          |
| 3                                              |                                                           |         |        |                      |            |           |          |
| 4                                              |                                                           |         |        |                      |            |           |          |
| 5                                              |                                                           |         |        |                      |            |           |          |
| 6                                              |                                                           |         |        |                      |            |           |          |
| 7                                              |                                                           |         |        |                      |            |           |          |
| 8                                              |                                                           |         |        |                      |            |           |          |
| 9                                              |                                                           |         |        |                      |            |           |          |
| 10                                             |                                                           |         |        |                      |            |           |          |
| 11                                             |                                                           |         |        |                      |            |           |          |
| 12                                             |                                                           |         |        |                      |            |           |          |
| 13                                             |                                                           |         |        |                      |            |           |          |
| 14                                             |                                                           |         |        |                      |            |           |          |
| 15                                             |                                                           |         |        |                      |            |           |          |
|                                                |                                                           |         |        |                      |            |           |          |
| IGST                                           |                                                           | CGST    | SGST   | Total Taxable Amount |            | 9,200.00  | 1,104.00 |
|                                                |                                                           | 552.00  | 552.00 | Total Invoice Amount |            | 10,304.00 |          |
| Rupees : Ten Thousand Three Hundred Four Only. |                                                           |         |        |                      |            |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction