

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

DC No. **3806**

Date : 26/07/2021

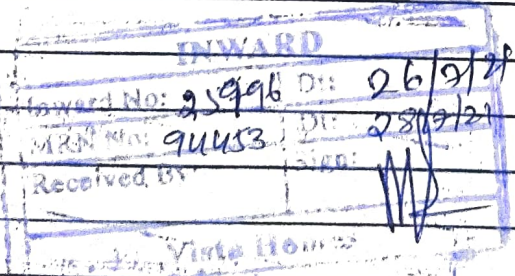
Site: Vista Homes

Vehicle No. : AP 29 F 4931

P.O. / W.O. No. : 27674

P.O. / W.O. Date : 15-06-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600 mm x 1200 mm</u>	<u>90 Box's</u>
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20		<u>90 Box's</u>



GSTIN :

Received the above materials in good condition.

Received by : B. Subrahmani

Stamp: ASHOK

Date : 26/7/2021

For **SUMMIT SALES LLP**

[Signature]
26/7/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista HomesDC No. **3811**Date : 28/07/2021Site: Vista HomesVehicle No. : AP27DS631P.O. / W.O. No. : 77674P.O. / W.O. Date : 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood light 200mm x 1200mm	81 Box's
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16	Inward No: <u>95998</u> Dt: <u>28/7/21</u>	
17	MRN No: <u>94561</u> Dt: <u>30/7/21</u>	
18	Received By: <u>[Signature]</u> Sign: <u>[Signature]</u>	
19	<u>Vista Homes</u>	
20		81 Box's

GSTIN :

Received the above materials in good condition.

Received by : AshishStamp: ASNOHDate : 28/7/2021

For SUMMIT SALES LLP

[Signature]
28/7/2021

Authorised Signatory

#1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

Since 2001

MK Mobiles

Sales & Services

Tax Invoice
GSTIN : 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S : VISTA HOMES

Address : 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, MG
ROAD, SECUNDERABAD, Ranga Reddy, Telangana,

GSTIN : 36AAGFV2068P1ZJ

Contact No : 8919278620

Invoice Dt : 20-07-2021

Invoice No : 79

State : TELANGANA

Code : 36

PO Number :- 78319

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 25291/00375397, 2529100368091, 2529100370359, 2529100378212, 2529100379035, 2529100388781, 2529100389945, 2529100389989, 2529100390700, 2529100373106	85258090	10	2458.0	24579.7	9	2,212.2	9	2212.2	29,004.0
Total				10	24579.7		2,212.2		2212.2	29,004.0

INWARD

Inward No: 95802 Dt: 29/7/21

MRN No: 94580 Dt: 31/7/21

Received By: Sign: [Signature]

Vista Homes

Amount in Words : TWENTY NINE THOUSAND FOUR ONLY

Net Amt : 29,004.00

Narration :

Terms & Conditions

1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&O.E.

Received Goods In Working Condition

For MK Mobiles Pvt. Ltd.

Customer Signature

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

Branches :

Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To VISTA HOMES

5-4-187/3&4 IInd floor MG ROAD

SECUNDERABAD 500003

GSTIN No. 36AAGFV2068P1ZJInvoice No:**052**

Invoice Date: 28/07/2021

P.O.No.79043/180831

P.O.Date: 27.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COAT	6201	8 NOS	@ 400	3,200.00
2	UMBRELLA	4064	8 NOS	@ 260	2,080.00
Rupees in words FIVE THOUSAND SIX HUNDRED EIGHTY NINE AND SIXTY PAISE ONLY					Total :: 5,280.00
					CGST @ 2.5+6% 80+124.80
					SGST @ 2.5+6% 80+124.80
					IGST 18% ::
Receiver Signature & Seal					Grand Total :: 5,689.60
					For SANTHOSH TARPAULIN
					Authorized Signatory

INWARD	
Inward No: 28810	Dr: 30/7/21
MRN No: 94581	Cr: 30/7/21
Received by	Signature
V. G. S. S. S. S.	

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

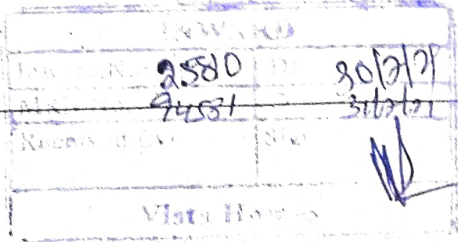
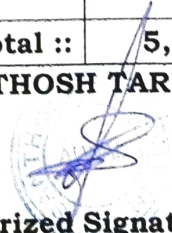
To VISTA HOMES
5-4-187/38&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AAGFV2068P1ZJ

Invoice No:**052**

Invoice Date: 28/07/2021

P.O.No.79043/180831

P.O.Date: 27.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COAT	6201	8 NOS	@ 400	3,200.00
2	UMBRELLA	4064	8 NOS	@ 260	2,080.00
Rupees in words FIVE THOUSAND SIX HUNDRED EIGHTY NINE AND SIXTY PAISE ONLY				Total ::	5,280.00
				CGST @ 2.5+6%	80+124.80
				SGST @ 2.5+6%	80+124.80
				IGST 18% ::	
				Grand Total ::	5,689.60
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				 Authorized Signatory	

Summit Sales LLP

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

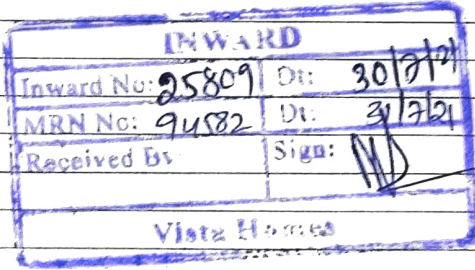
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15880
Vista Homes		DC Date	30-07-2021
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	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	15880
DC Date.	30-07-2021
PO No.	78815
PO Date.	20-07-2021
Req ID	67678
Req Date	19-07-2021
Loc Req No	180824

Description of Goods

HSN/SAC
2907

Qty
6

1 4046 - Consumables - Phynyle - 1Ltr - nos

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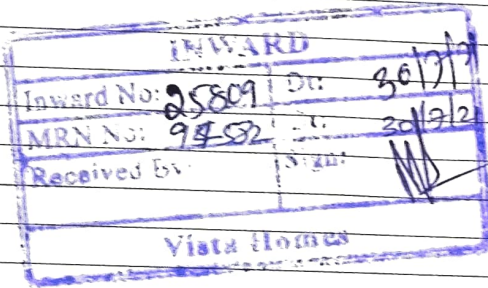
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSMIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	18594		
Vista Homes				Invoice Date.	30-07-2021		
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	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
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IGST				CGST		SGST	
28.08				28.08		Total Taxable Amount	
Total Invoice Amount				312.00		56.16	
Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.				368.16			

Inward No:- 25809
 Date:- 30/07/21
 Inward No:- 94582

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

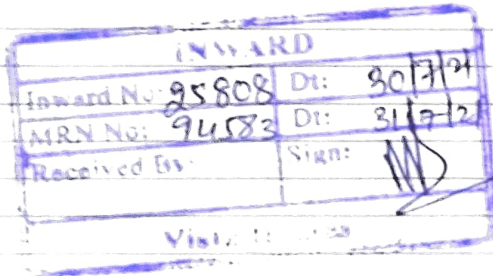
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15885
Vista Homes		DC Date.	30-07-2021
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	28
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSCO COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18599
 Invoice Date. 30-07-2021
 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	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	28	541.00	15,148.00	18	2,726.64
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IGST				CGST		SGST	
				1,363.32		1,363.32	
Total Taxable Amount				15,148.00		2,726.64	
Total Invoice Amount				17,874.64			

Rupees : Seventeen Thousand Eight Hundred Seventy Four and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

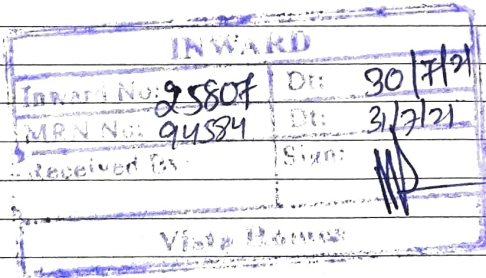
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15877
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79095
SY.no.193		PO Date.	27-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67895
		Req Date	27-07-2021
		Loc Req No	180832
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

TRANSPIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18591
Invoice Date.	30-07-2021
PO No.	79095
PO Date.	27-07-2021
Req ID	67895
Req Date	27-07-2021
Loc Req No	180832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	425.00	425.00	18	76.50
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INWARD	
Wayard No: 25807	Di: 30/7/21
MRN No: 94584	Di: 31/7/21
Received By:	Sign: MS
Vista Homes	

IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

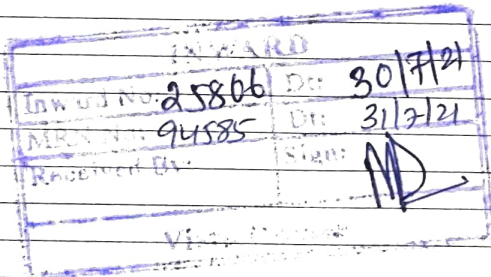
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15878
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79139
SY.no.193		PO Date.	01-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67952
		Req Date	29-07-2021
		Loc Req No	180837
Description of Goods		HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		3
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4004 - Consumables - Bottle - NA - nos		3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Seller / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 30-07-2021

Customer Details

Vista Homes

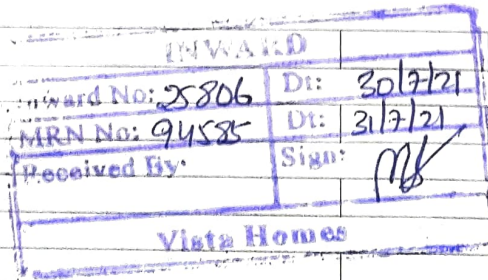
Kapra, Opp to MRR School, Beil

SY no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18592
 Invoice Date 30-07-2021
 PO No. 79139
 PO Date. 01-05-2021
 Req ID 67952
 Req Date 29-07-2021
 Loc Req No 180837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		3	52.00	156.00	18	28.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	5	10.08
4	4004 - Consumables - Bottle - NA - nos		3	183.75	551.25	18	99.22
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IGST	CGST	SGST	Total Taxable Amount	1,418.85		229.18
	114.59	114.59	Total Invoice Amount		1,648.03	

Rupees : One Thousand Six Hundred Fourty Eight and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

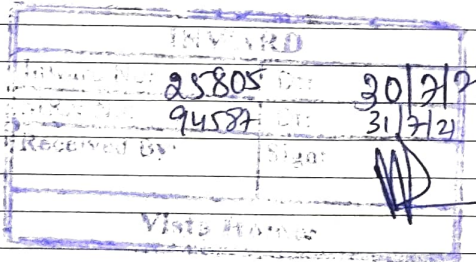
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15886
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79155
SY.no.193		PO Date.	23-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67927
		Req Date	28-07-2021
		Loc Req No	180833
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
6	7035 - Plumbing - CP - Short Body - NA - nos		8
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

1 of 1 : 30-07-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068PIZJ

Invoice No. 18600

Invoice Date. 30-07-2021

PO No. 79155

PO Date. 23-06-2021

Req ID 67927

Req Date 28-07-2021

Loc Req No 180833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	665.00	5,320.00	18	957.60
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	525.00	15,750.00	18	2,835.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	12	997.00	11,964.00	18	2,153.52
6	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	385.00	4,620.00	18	831.60
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	525.00	6,300.00	18	1,134.00
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				Total Taxable Amount		76,010.00	13,681.80
IGST				CGST		SGST	Total Taxable Amount
				6,840.90		6,840.90	Total Invoice Amount
						89,691.80	
Rupees : Eighty Nine Thousand Six Hundred Ninty One and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

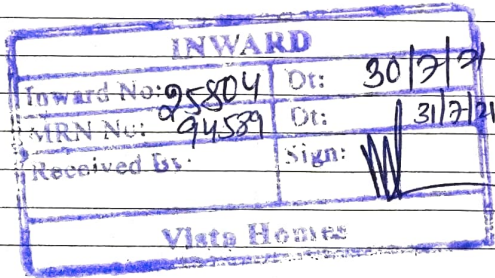
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15879
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79138
SY.no.193		PO Date.	29-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67951
		Req Date	29-07-2021
		Loc Req No	180836
Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	12
4	7560 - Stationery - other - Pen - NA - nos	9608	12
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4
8	7514 - Stationery - other - Cello Tape - other - nos		3
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details				Invoice No.		18593	
Vista Homes				Invoice Date.		30-07-2021	
Kapra, Opp to MRR School, Ecil				PO No.		79138	
SY.no.193				PO Date.		29-07-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		67951	
				Req Date		29-07-2021	
				Loc Req No		180836	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Red						
3	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Blue						
4	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Black						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6	6.00	36.00	18	6.48
	Small						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.90	113.40	12	13.60
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
8	7514 - Stationery - other - Cello Tape - other - nos		3	57.75	173.25	18	31.18
	Big						
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
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IGST				CGST		SGST	
				49.87		49.87	
Total Taxable Amount				726.65		99.74	
Total Invoice Amount				826.40			

Rupees : Eight Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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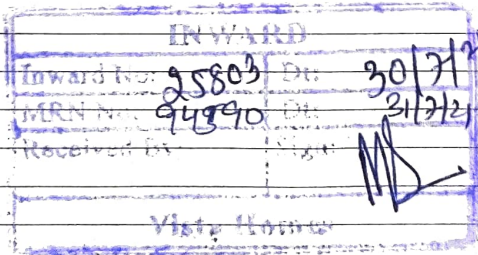
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-07-2021

Customer Details		DC No.	15884
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79156
SY.no.193		PO Date.	23-06-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	67927
		Req Date	28-07-2021
		Loc Req No	180833
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	14
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	35
7	7028 - Plumbing - CP - Extension Nipple - other - nos		50
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18598
Invoice Date.	30-07-2021
PO No.	79156
PO Date.	23-06-2021
Req ID	67927
Req Date	28-07-2021
Loc Req No	180833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	14	225.00	3,150.00	18	567.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	400.00	1,600.00	18	288.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	320.00	1,280.00	18	230.40
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	76.00	1,216.00	18	218.88
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		50	77.00	3,850.00	18	693.00
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
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IGST				CGST		SGST	
Total Taxable Amount				15,508.00		2,791.44	
Total Invoice Amount				18,299.44			

Rupees : Eighteen Thousand Two Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	15834
DC Date.	28-07-2021
PO No.	79090
PO Date.	27-07-2021
Req ID	67900
Req Date	27-07-2021
Loc Req No	140696

HSN/SAC	9603
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Qty	24
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Description of Goods

1 4009 - Consumables - Coconut Broom - other - nos

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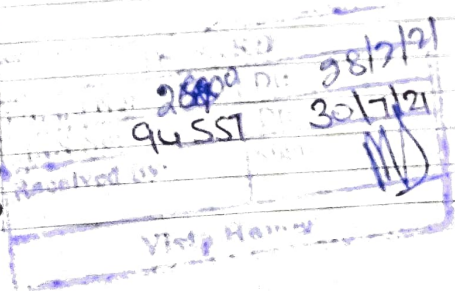
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for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18543	
Vista Homes				Invoice Date.		28-07-2021	
Kapra, Opp to MRR School, Ecil				PO No.		79090	
SY.no.193				PO Date.		27-07-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		67900	
				Req Date		27-07-2021	
				Loc Req No		140696	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
2							
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				378.00			0.00
IGST				CGST		0.00	
				SGST		0.00	
				Total Taxable Amount		378.00	
				Total Invoice Amount		378.00	

Inward - 26000
MRR NO! - 94557

Rupees : Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15833
Vista Homes		DC Date.	28-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78970
SY.no.193		PO Date.	24-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67816
		Req Date	23-07-2021
		Loc Req No	180830
	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
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INWARD	
Forward No: 28999	Dr: 28/7/21
SRN No: 94563	Dr: 30/7/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18542
Invoice Date.	28-07-2021
PO No.	78970
PO Date.	24-07-2021
Req ID	67816
Req Date	23-07-2021
Loc Req No	180830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	5	147.00	735.00	18	132.30
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	88.00	1,760.00	18	316.80
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
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IGST		CGST	SGST	Total Taxable Amount		4,030.00	725.40
		362.70	362.70	Total Invoice Amount		4,755.40	

Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details

Vista Homes

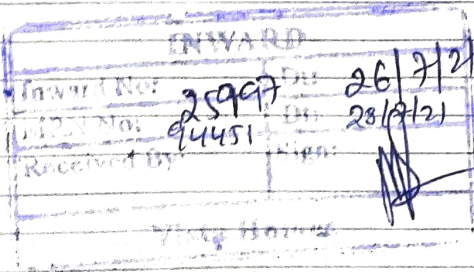
Kapra, Opp to MRR School, Ecil

SY.no,193

GSTIN : 36AAGFV2068P1ZJ

DC No.	15812
DC Date	26-07-2021
PO No.	78311
PO Date	08-07-2021
Req ID	67173
Req Date	30-06-2021
Loc Req No	180813

	Description of Goods	HSN/SAC	Qty
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	121.24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	61.88
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	59.23
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	83.4
7	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		601.75
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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil
SY.no.193
GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18518
Invoice Date.	26-07-2021
PO No.	78311
PO Date.	08-07-2021
Req ID	67173
Req Date	30-06-2021
Loc Req No	180813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 11 nos		176	97.65	17,186.40	18	3,093.56
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 05 nos		60	97.65	5,859.00	18	1,054.62
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'4" - 08 nos	7214	121.24	97.65	11,839.09	18	2,131.04
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'5" - 04 nos	7214	61.88	97.65	6,042.58	18	1,087.66
5	8141 - Steel - other - M.S.Grills - Others - SFT 3'5" x 4'4" - 04 nos	7214	59.23	97.65	5,783.81	18	1,041.08
6	8141 - Steel - other - M.S.Grills - Others - SFT 4'0 x 4'2" - 05 nos	7214	83.4	97.65	8,144.01	18	1,465.92
7	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 10 nos		40	97.65	3,906.00	18	703.08
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		601.75	0.60	361.05	18	64.98
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15							
IGST				CGST		SGST	
5,320.97				5,320.97		5,320.97	
Total Taxable Amount				59,121.94		10,641.94	
Total Invoice Amount				69,763.89			
Rupees : Sixty Nine Thousand Seven Hundred Sixty Three and Paise Eighty Nine Only.							

Rupees : Sixty Nine Thousand Seven Hundred Sixty Three and Paise Eighty Nine Only.

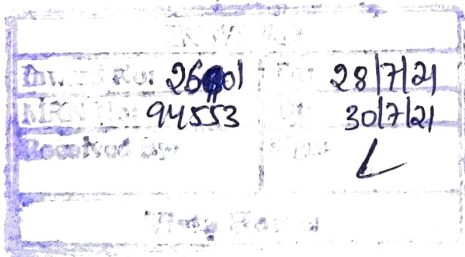
for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043		Invoice No. 152	Dated 27-Jul-2021
Buyer Vista Homes 5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Contact No.: 9618244433		Delivery Note	Mode/Terms of Payment 0
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. 78975 78971	Delivery Note Date
		Despatched through 168852	Destination Kapra
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP29V4057
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar-Rigid Pipe 75mm x 6kg	3917	10 NOS	1,980.54	NOS	35 %	12,873.51
2	Supreme-Rigid 45d Elbow 75mx6kg	39174000	10 NOS	63.00	NOS	30 %	441.00
							13,314.51
							1,198.31
							1,198.31
							(-)0.13
	CGST SGST ROUND OFF						
	Less :						
							
	Total		20 NOS				₹ 15,711.00

[illegible]

E. & O.E

INR Fifteen Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,873.51	9%	1,158.62	9%	1,158.62	2,317.24
39174000	441.00	9%	39.69	9%	39.69	79.38
Total	13,314.51		1,198.31		1,198.31	2,396.62

Tax Amount (in words) : INR Two Thousand Three Hundred Ninety Six and Sixty Two paise Only

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 08521652000024

Branch & IFS Code : Geeta Nagar & PUNB0085210

for SHREE RAM ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice