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

Site: Vista Homes

DC No.	3806
Date	: 26/07/2021
Vehicle No.	: AP29f4931
P.O. / W.O. No.	: 77674
P.O. / W.O. Date	: 15-06-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	90 Box's
2		
3		
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14		
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17		
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19		
20		
		90 Box's

INWARD
Inward No: 25996 Dt: 26/7/21
MRN No: 94453 Dt: 28/7/21
Received By Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Balasubapathi

Stamp: Ashok

Date : 26/7/2021

For SUMMIT SALES LLP

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 Homes

Site: Vista Homes

DC No.	3811
Date	: 28/07/2021
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 77674
P.O. / W.O. Date	: 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood light 200mm x 1200mm	81 Box's
2		
3		
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14		
15	INWARD	
16	Inward No: 25998 Dt: 28/7/21	
17	MRN No: 94561 Dt: 30/7/21	
18	Received By: Sign:	
19	Vista Homes	
20		81 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Date : 28/7/2021

Stamp: Ashok

For **SUMMIT SALES LLP**

28/7/2021

Authorised Signatory

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

Contact No: 040-66807444

Since 2001
MK Mobiles
Sales & Services

Tax Invoice
GSTIN : 36AAGCM5081L1Z3

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: 25802 Dt: 29/7/21
MRN No: 94580 Dt: 31/7/21
Received By: Sign:
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

Customer Signature

For MK Mobiles Pvt. Ltd.

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. 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

INWARD
Inward No: 25810 Dt: 30/7/21
MRN No: 94581 Dt: 31/7/21
Received By Sign

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. 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

INWARD
Inward No. 2580 Date 30/7/21
94531 3/8/21
Vista Homes

For SANTHOSH TARPAULIN

Authorized Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	15880
Kapra, Opp to MRR School, Ecil	DC Date	30-07-2021
	PO No.	78815
	PO Date	20-07-2021
SY.no.193	Req ID	67678
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-07-2021
	Loc Req No	180824

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2			
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INWARD
Inward No: 25809 Dt: 30/7/21
MRN No: 94582 Dt: 31/7/21
Received By Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

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	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
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INWARD

Inward No: 25809 Dt: 30/7/21

MRN No: 94582 Dt: 30/7/21

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANS... COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ppplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18594
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-07-2021
	PO No.	78815
	PO Date.	20-07-2021
SY.no.193	Req ID	67678
	Req Date	19-07-2021
GSTIN : 36AAGFV2068P1ZJ	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
2							
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4							
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Inward no:- 25809 Date:- 30/7/21

MRN no:- 94582

IGST	CGST	SGST	Total Taxable Amount	312.00		56.16
	28.08	28.08	Total Invoice Amount		368.16	

Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15885
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78527
	PO Date.	12-07-2021
SY.no.193	Req ID	67447
	Req Date	10-07-2021
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
Inward No: 25808 Dt: 30/7/21
MRN No: 94583 Dt: 31/7/21
Received By: Sign:
Vista

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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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Inward no:- 25808 Date:- 30/7/21

MRN No:- 94583.

IGST	CGST	SGST			
			Total Taxable Amount	15,148.00	2,726.64
	1,363.32	1,363.32	Total Invoice Amount	17,874.64	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15877
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79095
	PO Date.	27-07-2021
SY.no.193	Req ID	67895
GSTIN : 36AAGFV2068P1ZJ	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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18	INWARD		
19	Inward No: 25807 Dt: 30/7/21		
20	MRN No: 94584 Dt: 31/7/21		
21	Received By: Sign:		
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23	Vista Homes		
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18591
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-07-2021
	PO No.	79095
SY.no.193	PO Date.	27-07-2021
	Req ID	67895
GSTIN : 36AAGFV2068P1ZJ	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
Inward No: 25807 Dt: 30/7/21
MRN No: 94584 Dt: 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15878
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79139
	PO Date.	01-05-2021
SY.no.193	Req ID	67952
GSTIN : 36AAGFV2068P1ZJ	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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16	INWARD		
17	Inward No. 25806 Dt: 30/7/21		
18	MRN No: 94585 Dt: 31/7/21		
19	Received By: Sign:		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

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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INWARD
Inward No: 25806 Dt: 30/7/21
MRN No: 94585 Dt: 31/7/21
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
	114.59	114.59	Total Taxable Amount	1,418.85		229.18
			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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15886
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79155
	PO Date.	23-06-2021
SY.no.193	Req ID	67927
	Req Date	28-07-2021
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
25805 Dt: 30/7/21
94587 Dt: 31/7/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

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	8481	8	2695.00	21,560.00	18	3,880.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	560.00	5,600.00	18	1,008.00
	F160027						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	665.00	5,320.00	18	957.60
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	997.00	11,964.00	18	2,153.52
	F200024						
6	7035 - Plumbing - CP - Short Body - NA - nos		8	612.00	4,896.00	18	881.28
	F20003						
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
9							
10							
11							
12	25805	30/7/21					
13	94587	31/7/21					
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	76,010.00		13,681.80
	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	15879
Kapra, Opp to MRR School, Ecil	DC Date.	30-07-2021
	PO No.	79138
SY.no.193	PO Date.	29-07-2021
	Req ID	67951
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
Inward No: 25804 Dt: 30/7/21
MRN No: 94589 Dt: 31/7/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18593
Vista Homes	Invoice Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79138
	PO Date.	29-07-2021
SY.no.193	Req ID	67951
	Req Date	29-07-2021
GSTIN : 36AAGFV2068P1ZJ	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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12	INWARD Inward No: 25804 Dt: 30/7/21						
13	MRN No: 94589 Dt: 31/7/21 Received By: Sign:						
14	Vista Homes						
15							

IGST	CGST	SGST	Total Taxable Amount	726.65	99.74
	49.87	49.87	Total Invoice Amount	826.40	

Rupees : Eight Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15884
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79156
	PO Date.	23-06-2021
SY.no.193	Req ID	67927
GSTIN : 36AAGFV2068P1ZJ	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 - Tefflon 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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INWARD
Inward No: 25803 Dt: 30/7/21
MRN No: 94990 Dt: 31/7/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18598
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-07-2021
	PO No.	79156
SY.no.193	PO Date.	23-06-2021
	Req ID	67927
GSTIN : 36AAGFV2068P1ZJ	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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13	25803	30/7/21					
	94590	31/7/21					
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IGST	CGST	SGST	Total Taxable Amount	15,508.00		2,791.44
	1,395.72	1,395.72	Total Invoice Amount	18,299.44		

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	15834
Kapra, Opp to MRR School, Ecil	DC Date.	28-07-2021
	PO No.	79090
	PO Date.	27-07-2021
SY.no.193	Req ID	67900
	Req Date	27-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	140696

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
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2690 Dt: 28/7/21
94557 Dt: 30/7/21
Received by:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18543
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-07-2021
	PO No.	79090
	PO Date.	27-07-2021
SY.no.193	Req ID	67900
	Req Date	27-07-2021
GSTIN : 36AAGFV2068P1ZJ	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
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Inward - 26000
MRN NO:- 94557

IGST	CGST	SGST			
	0.00	0.00	Total Taxable Amount	378.00	0.00
			Total Invoice Amount	378.00	

Rupees : Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	15833
Kapra, Opp to MRR School, Ecil	DC Date.	28-07-2021
	PO No.	78970
	PO Date.	24-07-2021
SY.no.193	Req ID	67816
	Req Date	23-07-2021
GSTIN : 36AAGFV2068P1ZJ	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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26	INWARD		
27	Inward No: 25999 Dt: 28/7/21		
28	GRN No: 94563 Dt: 30/7/21		
29	Received By: Sign:		
30			

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 TRANSIT COPY

Email: purchase@modiproperties.com

...der / 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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	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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INWARD
Inward No: 25997 Dt: 26/7/21
MRN No: 94451 Dt: 28/7/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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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

Customer Details		
Vista Homes	Invoice No.	18518
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-07-2021
	PO No.	78311
	PO Date.	08-07-2021
SY.no.193	Req ID	67173
	Req Date	30-06-2021
GSTIN : 36AAGFV2068P1ZJ	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		176	97.65	17,186.40	18	3,093.56
	11 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60	97.65	5,859.00	18	1,054.62
	05 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	121.24	97.65	11,839.09	18	2,131.04
	3'6" x 4'4" - 08 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	61.88	97.65	6,042.58	18	1,087.66
	3'6" x 4'5" - 04 nos						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	59.23	97.65	5,783.81	18	1,041.08
	3'5" x 4'4" - 04 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	83.4	97.65	8,144.01	18	1,465.92
	4'0 x 4'2" - 05 nos						
7	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40	97.65	3,906.00	18	703.08
	10 nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		601.75	0.60	361.05	18	64.98
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IGST	CGST	SGST	Total Taxable Amount	59,121.94		10,641.94
	5,320.97	5,320.97	Total Invoice Amount	69,763.89		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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**
	Delivery Note	Mode/Terms of Payment **0**
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Contact No.: **9618244433**	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
	CGST						**1,198.31**
	SGST						**1,198.31**
	Less : ***ROUND OFF***						**(-)0.13**
	Total		**20 NOS**				**₹ 15,711.00**

Invoice No: 26001 Dt: 28/7/21
MRN No: 94553 Dt: 30/7/21
Received By

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice