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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	19471	PO / WO Date.	9/8/21
Supplier Name	Summit sales LLP	PO/WO amount	158,151.86
Firm/Company	Vista Homes	Project	MPR school, Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	18806	12/8/21	83,033.06
2	18925	20/8/21	75,118.80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			158,151.86

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16070	12/8/21	95087	☑ Yes □ No
2.	16181	20/8/21	95378	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				158151.86
Amount E – PO / WO value:				158151.86
Amount F – Difference (A – E): GST-18%				-0-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	30/8/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		24/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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.	18806
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-08-2021
	PO No.	79471
	PO Date.	09-08-2021
SY.no.193	Req ID	68262
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-08-2021
	Loc Req No	180838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		7	876.00	6,132.00	18	1,103.76
2	4818 - Electrical - wires - Cu multistand wires yellow -		6	2067.00	12,402.00	18	2,232.36
3	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
5	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
6	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	17.43	3,486.00	18	627.48
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	730.00	730.00	18	131.40
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IGST	CGST	SGST				
			Total Taxable Amount	70,367.00		12,666.06
	6,333.03	6,333.03	Total Invoice Amount	83,033.06		

Rupees : Eighty Three Thousand Thirty Three and Paise Six Only.

EWB 181364515275

SUMMIT SALES LLP IN WARD No: 83345 Date: 13/8 Sign: R.R. DIST.

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.	16070
Vista Homes	DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79471
	PO Date.	09-08-2021
SY.no.193	Req ID	68262
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-08-2021
	Loc Req No	180838

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		7
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18925
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-08-2021
	PO No.	79471
	PO Date.	09-08-2021
SY.no.193	Req ID	68262
	Req Date	07-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180838

	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		8	876.00	7,008.00	18	1,261.44
4	4818 - Electrical - wires - Cu multistand wires yellow		3	2067.00	6,201.00	18	1,116.18
5	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
6	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
7	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	17.43	3,486.00	18	627.48
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IGST	CGST	SGST	Total Taxable Amount	63,660.00		11,458.80
	5,729.40	5,729.40	Total Invoice Amount	75,118.80		

Rupees : Seventy Five Thousand One Hundred Eighteen and Paise Eighty Only.

Ewb 181367812560

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83602 Date: 21/8 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16181
Vista Homes	DC Date.	20-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79471
	PO Date.	09-08-2021
SY.no.193	Req ID	68262
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-08-2021
	Loc Req No	180838

	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		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-08-2021 1:56:17 PM Ori 79471

10.08.21 11:14:46

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	79471	180838
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	7.00	876.00	0.00	18.00	7,235.76
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	17.43	0.00	18.00	8,226.96
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	17.50	0.00	18.00	8,260.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	730.00	0.00	18.00	861.40
				Total Order Value . . .		**158,151.86**

Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Fifty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

part Bill
Bill no: 18806, Bill dt: 12/8/21
Bl Amount: 83,033.06
Bill no: 18925, Bl dt 20/8/21: 75118.80

For *Vista Homes*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Purchase Order

 10-08-2021 1:56:17 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for E-412, C-108, 208, 308 Flats electrical works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1085

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180838		Req. Date		07.08.2021					
Material required before		10.08.2021		ID no.		68262					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-412,C-108,208,308 Flats Electrical Works Purpose**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		1	Flats								
Type C & D 950 Sft 2BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	3	1	13.0	1	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	3	1	13.0	1	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	3.0	3	1	9.0	1	8.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	3.0	3	1	8.0	1	7.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	3	1	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	3	1	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	1	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	1	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	1	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	1	4.0	3	1.00		
	Total						90.00	7.00	83.00		

79471

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

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.	16181
Kapra, Opp to MRR School, Ecil	DC Date.	20-08-2021
	PO No.	79471
	PO Date.	09-08-2021
SY.no.193	Req ID	68262
	Req Date	07-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180838

	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		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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INWARD
Inward No: 26039 Dt: 20/8/21
GRN No: 95378 Dt: 21/8/21
Received By: Kumar Sign: 20/8/21
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73395 Date: 21/8 Sign:

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	18925
Vista Homes		Invoice Date.	20-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79471
		PO Date.	09-08-2021
SY.no.193		Req ID	68262
GSTIN : 36AAGFV2068P1ZJ		Req Date	07-08-2021
		Loc Req No	180838

	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		8	876.00	7,008.00	18	1,261.44
4	4818 - Electrical - wires - Cu multistand wires yellow		3	2067.00	6,201.00	18	1,116.18
5	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
6	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
7	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	17.43	3,486.00	18	627.48
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INWARD
...ard No: 26020 Dt: 20/8/21
...N No: 95378 Dt: 21/8/2
...eceived By: Sign
Jrona 20/8/21
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	63,660.00		11,458.80
	5,729.40	5,729.40	Total Invoice Amount	75,118.80		

Rupees : Seventy Five Thousand One Hundred Eighteen 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.	16070
Kapra, Opp to MRR School, Ecil	DC Date.	12-08-2021
	PO No.	79471
SY.no.193	PO Date.	09-08-2021
	Req ID	68262
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-08-2021
	Loc Req No	180838

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		7
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
6	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	200
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
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INWARD
Inward No: 26022 Dt: 12/8/21
MRN No: 95087 Dt: 13/8/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73278
Date: 14/8
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

ORIGINAL INVOICE

#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. 18806
Kapra, Opp to MRR School, Ecil	Invoice Date. 12-08-2021
	PO No. 79471
SY.no.193	PO Date. 09-08-2021
	Req ID 68262
GSTIN : 36AAGFV2068P1ZJ	Req Date 07-08-2021
	Loc Req No 180838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		7	876.00	6,132.00	18	1,103.76
2	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
3	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
5	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
6	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	200	17.43	3,486.00	18	627.48
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	730.00	730.00	18	131.40
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13							
14							
15							

INWARD
Inward No: 26022 Dt: 12/8/21
MRN No: 95037 Dt: 13/8/21
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	70,367.00	12,666.06
	6,333.03	6,333.03	Total Invoice Amount	83,033.06	

Rupees : Eighty Three Thousand Thirty Three and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1813 6451 5275
E-Way Bill Date:	12/08/2021 02:21 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	12/08/2021 02:21 PM [15Kms]
Valid Until:	13/08/2021

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.	18806
Document Date	12/08/2021
Transaction Type:	Regular
Value of Goods	` 83033.06
HSN Code	8544 - 4 SQ MM WIRE(+7)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 18806 & 12/08/2021	CHERLAPALLY	12/08/2021 02:21 PM	36ACQFS2044C1Z7	-	-

181364515275