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.	16427
Kapra, Opp.to MRR School, Ecil	DC Date.	09-09-2021
	PO No.	80245
SY.no.193	PO Date.	02-09-2021
	Req ID	68959
	Req Date	01-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180860

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
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		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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20	INWARD		
21	Inward No: 26048 Dt: 9/9/21		
22	MRN No: 96228 Dt: 13/9/21		
23	Received By: Sign:		
24	Roman		
25	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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19224
Invoice Date.	09-09-2021
PO No.	80245
PO Date.	02-09-2021
Req ID	68959
Req Date	01-09-2021
Loc Req No	180860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	876.00	8,760.00	18	1,576.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2067.00	24,804.00	18	4,464.72
6	4819 - Electrical - wires - Cu multistand wires Black -		12	2067.00	24,804.00	18	4,464.72
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 -		6	3135.00	18,810.00	18	3,385.80
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	17.43	10,458.00	18	1,882.44
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	17.50	8,750.00	18	1,575.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
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Inward No: 26048 Dt: 9/9/21
GRN No: 96226 Dt: 13/9/21
Received By: Sign: Noman
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	158,939.00	28,609.02
	14,304.51	14,304.51	Total Invoice Amount	187,548.02	

Rupees : One Lakh(s) Eighty Seven Thousand Five Hundred Fourty Eight and Paise Two Only.

for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	16481
Kapra, Opp to MRR School, Ecil	DC Date.	11-09-2021
	PO No.	80408
SY.no.193	PO Date.	07-09-2021
	Req ID	69163
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2021
	Loc Req No	180862

	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	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3
5	~~7533 - Stationery - other - Highlighter - NA - nos~~	~~9608~~	~~4~~
6	7514 - Stationery - other - Cello Tape - other - nos		3
7	7583 - Stationery - other - Scale - NA - nos		3
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Inward No: 26044 Dt: 11/9/21
MRN No: 96221 Dt: 13/9/21
Received By: Sravan Sign: 11/9/21
Vista Homes

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	19278
	Invoice Date.	11-09-2021
	PO No.	80408
	PO Date.	07-09-2021
	Req ID	69163
	Req Date	07-09-2021
	Loc Req No	180862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Ordinary Bluc Pcns	9608	24	3.50	84.00	12	10.08
2	7560 - Stationery - other - Pen - NA - nos Cello Blue pens	9608	12	5.50	66.00	12	7.92
3	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	3	6.00	18.00	18	3.24
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.90	56.70	12	6.80
5	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
6	7514 - Stationery - other - Cello Tape - other - nos Big		3	57.75	173.25	18	31.18
7	7583 - Stationery - other - Scale - NA - nos		3	25.00	75.00	18	13.50
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Inward No: 26044 Dt: 11/9/21
MRN No: 96221 Dt: 13/9/21
Received By: Sravan Sign: 11/9/21
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	552.95		82.32
	41.16	41.16	Total Invoice Amount	635.27		

Rupees : Six Hundred Thirty Five and Paise Twenty Seven Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	16482
Kapra, Opp to MRR School, Ecil	DC Date.	11-09-2021
	PO No.	79491
	PO Date.	09-08-2021
SY.no.193	Req ID	68263
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-08-2021
	Loc Req No	180839

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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INWARD

Inward No: 26045	Dt: 11/9/21
MRN No: 96224	Dt: 13/9/21
Received By: Gowan	Sign: 11/9/21

Vista Homes

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19279
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-09-2021
	PO No.	79491
	PO Date.	09-08-2021
SY.no.193	Req ID	68263
	Req Date	07-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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INWARD
Inward No: 26045 Dt: 11/9/21
MRN No: 96224 Dt: 13/9/21
Received By: Sravan 11/9/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	30,736.00	5,532.48
	2,766.24	2,766.24	Total Invoice Amount	36,268.48	

Rupees : Thirty Six Thousand Two Hundred Sixty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	16480
	DC Date.	11-09-2021
	PO No.	80410
	PO Date.	07-09-2021
	Req ID	69162
	Req Date	07-09-2021
	Loc Req No	180861

	Description of Goods	HSN/SAC	Qty.
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	6
5	~~4040 - Consumables - Mopping Cloth - NA - nos~~	~~6307~~	~~24~~
6	4014 - Consumables - Colin - 500ml - nos	3402	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4025 - Consumables - Door Mat - other - nos		3
9	4000 - Consumables - Acid - NA - ltrs	2806	12
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Inward No: 28043 Dt: 11/9/21
MRN No: 96219 Dt: 13/9/21
Received By: Sravan Sign: 11/9/21
Vista Homes

for Summit Sales LLP

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19277
Invoice Date.	11-09-2021
PO No.	80410
PO Date.	07-09-2021
Req ID	69162
Req Date	07-09-2021
Loc Req No	180861

	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	3	45.00	135.00	18	24.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	86.00	516.00	18	92.88
5	4040 - Consumables - Mopping Cloth - NA - nos White-12 Yellow-12	6307	24	16.80	403.20	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
7	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	86.00	516.00	0	0.00
8	4025 - Consumables - Door Mat - other - nos		3	52.00	156.00	18	28.08
9	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
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INWARD
Inward No: 26043 Dt: 11/9/21
MRN No: 96219 Dt: 13/9/21
Received by: [illegible] Sign: 11/9/21
Vista Homes

IGST	CGST	SGST			
	223.47	223.47	Total Taxable Amount	3,402.20	446.94
			Total Invoice Amount	3,849.14	

Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Fourteen Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	16428
DC Date.	09-09-2021
PO No.	80236
PO Date.	02-09-2021
Req ID	68960
Req Date	01-09-2021
Loc Req No	180859

	Description of Goods	HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
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INWARD

Inward No: 26047 Dt: 9/9/21

GRN No: 96231 Dt: 13/9/21

Received By: Sign: roman

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	19225
	Invoice Date.	09-09-2021
	PO No.	80236
	PO Date.	02-09-2021
	Req ID	68960
	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	162.00	3,240.00	18	583.20
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INWARD
Inward No: 26047 Dt: 9/9/21
MRN No: 96231 Dt: 13/21
Received By: Sign: Roman
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	5,140.00		925.20
	462.60	462.60	Total Invoice Amount		6,065.20	

Rupees : Six Thousand Sixty Five and Paise Twenty Only.

for Summit Sales LLP

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DELIVERY CHALLAN

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	DC No.	16429
Kapra, Opp to MRR School, Ecil	DC Date.	09-09-2021
	PO No.	80235
SY.no.193	PO Date.	06-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
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16	INWARD		
17	Inward No: 26046 Dt: 9/9/21		
18	MRN No: 96234 Dt: 13/9/21		
19	Received By: Sign:		
20	roman		
21	Vista Homes		
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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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	19226
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80235
SY.no.193	PO Date.	06-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2700.00	27,000.00	18	4,860.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	1086.60	10,866.00	18	1,955.88
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	362.20	3,622.00	18	651.96
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	493.92	4,939.20	18	889.06
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	651.97	6,519.70	18	1,173.56
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	559.77	16,793.10	18	3,022.76
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18	643.86	11,589.48	18	2,086.12
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	122.00	2,440.00	18	439.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00
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INWARD
Inward No: 26046 Dt: 9/9/21
MRN No: 96234 Dt: 13/9/21
Received By: Sign: Roman

IGST	CGST	SGST	Total Taxable Amount	98,095.88	17,657.30
	8,828.65	8,828.65	Total Invoice Amount	115,753.15	

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

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