

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. **3953**Date : 1/10/21Vehicle No. : 15104B3123P.O. / W.O. No. : 79743P.O. / W.O. Date : 5/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6x4' = 04 (1/2)	96.00
2	4x4' = 13 (1/2)	208.00
3	4x3' = 08 (1/2)	96.00
4	3.6x3' = 03 (1/2)	31.58
5	3.2x4.2' = 01 (1/2)	13.56
6	3.4x4.3' = 01 (1/2)	14.20
7	3.4x4.2' = 01 (1/2)	13.93
8	3x2' = 04 (1/2)	24.00
9	2x2' = 01	32.00
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GSTIN :

Received the above materials in good condition.

Received by : compt

Stamp:

Date : 1/10/21

For SUMMIT SALES LLP

 Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/34
GSTIN : 36AABCD6242R1Z8	Invoice Date : 5-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 81316 Date: 5-10-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.053 MT	58,509.43	3,101.00
2	MS FLAT	7211	LOOSE	0.032 MT	59,500.00	1,904.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% INWARD Inward No: 26062 Dt: 5/10/21 VRN No: 97559 Dt: 5/10/21 Received By: Sign: <i>goman</i> Vista Homes						5,005.00
						400.00
						486.00
						486.00
						6,377.00

Total Invoice Value in Words

Indian Rupees Six Thousand Three Hundred Seventy Seven Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	3,101.00	9%	278.83	9%	278.83	557.66
7211	1,904.00	9%	171.20	9%	171.20	342.40
	400.00	9%	35.97	9%	35.97	71.94
Total	5,405.00		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **IV/33**Invoice Date : **5-Oct-2021**

E-Way Bill No. :

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: **81284**Date: **4-10-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 4544**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (730690)	730690	LOOSE	0.163 MT	78,000.00	12,714.00
	FREIGHT Collection / Loading Charges					12,714.00
	CGST Output @ 9%					700.00
	SGST Output @ 9%					1,207.00
	TCS					1,207.00
	INWARD Ward No: 260720 Dt: 5/10/21 RN No: 97562 Dt: 11/10/21 Received By: Sign: <i>roman</i> Vista Homes					
						15,828.00

Total Invoice Value in Words

Indian Rupees Fifteen Thousand Eight Hundred Twenty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	12,714.00	9%	1,144.01	9%	1,144.01	2,288.02
	700.00	9%	62.99	9%	62.99	125.98
Total	13,414.00		1,207.00		1,207.00	2,414.00

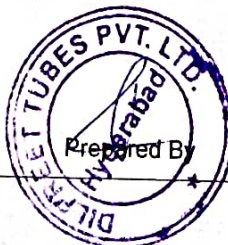
Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

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 : 05-10-2021

Customer Details		DC No.	16848
Vista Homes		DC Date.	05-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	79918
SY.no.193		PO Date.	21-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68656
		Req Date	23-08-2021
		Loc Req No	180851
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2			
3			
4			
5			
6			
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Inward No: 26065		Dt: 05/10/21	
MRN No: 97554		Dt: 11/10/21	
Received By: Roman		Sign: 05/10/21	
Vista Homes			

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

TRANSIT COPY

* Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19984	
Vista Homes				Invoice Date.		05-10-2021	
Capra, Opp to MRR School, Ecil				PO No.		79918	
SY.no.193				PO Date.		21-08-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		68656	
				Req Date		23-08-2021	
				Loc Req No		180851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	Delta						
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IGST	CGST	SGST	Total Taxable Amount	4,155.00			747.90
	373.95	373.95	Total Invoice Amount				4,902.90

INWARD

Inward No: 26063 DE: 05/10/21

MIRN No: 97554 DE: 11/10/21

Received By: *Raman* Sign: *05/10/21*

Vista Homes

Rupees : Four Thousand Nine Hundred Two and Paise Ninty 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 : 08-10-2021

Customer Details		DC No.	16911
Vista Homes		DC Date.	08-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	81392
SY.no.193		PO Date.	06-10-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69900
		Req Date	01-10-2021
		Loc Req No	180877
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
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INWARD	
Inward No: 26069	Dr: 8/10/21
MRN No: 97553	Dr: 11/10/21
Received By:	Sign:
Vista Homes	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2021

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 19755

Invoice Date. 08-10-2021

PO No. 81392

PO Date. 06-10-2021

Req ID 69900

Req Date 01-10-2021

Loc Req No 180877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts 5mm	3926	5	170.00	850.00	18	153.00
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IGST				Total Taxable Amount		1,475.00	265.50
CGST				Total Invoice Amount		1,740.50	
132.75							
SGST							
132.75							

Rupees : One Thousand Seven Hundred Fourty and Paise Fifty 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 : 05-10-2021

Customer Details		DC No.	16849
Vista Homes		DC Date.	05-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
SY.no.193		PO Date.	23-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69467
		Req Date	18-09-2021
		Loc Req No	180871
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
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INVOICE	
Invoice No: 26066	Dt: 05/10/21
UN No: 97563	Dt: 11/10/21
Received By: <i>Roman</i>	Sign: <i>05/10/21</i>
Vista Homes	

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19685
Invoice Date.	05-10-2021
PO No.	80903
PO Date.	23-09-2021
Req ID	69467
Req Date	18-09-2021
Loc Req No	180871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
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15							
IGST	CGST	SGST	Total Taxable Amount		10,820.00		1,947.60
	973.80	973.80	Total Invoice Amount		12,767.60		

INWARD	
Inward No: 26066	Dt: 05/10/21
MRN No: 97563	Dt: 15/10/21
Received By: J. Goman	Sign: 05/10/21
Vista Homes	

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 231

Delivery challan no :

Dated: 05-10-2021

Dated :

PO NO : 81146 - 180875

PO Date : 29-10-2021

Buyer:

M/s. VISTA HOMES

5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAGFV2068P1ZJ

Despatched Through :

BY HAND

Despatched Date :

05-10-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (TYPE : PIN) 8 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
TOTAL :						600.00
Total Tax Amount: 108.00				CGST @ 9 %	54.00	
				SGST @ 9 %	54.00	
				Round off	0.00	
Grand Total						708.00

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 112		Date 07-10-2021	
				Place of Supply 36-Telangana		PO number 81147	
				Vehicle Number TS10UB-3123			
				Ship To VISTA HOMES ECIL			
Bill To VISTA HOMES 5-4-187/3 & 4, 2FLOOR M G ROAD SECUDEABAD -500003 Contact No.: 9502277299 GSTIN Number: 36AAGFV2068P1ZJ State: 36-Telangana							
#	Item name	HSN/ SAC	Size	Quantity	Price/ Unit	GST	Amount
1	SELF DRILL SCREWS	8302	1"X8MM	500	₹ 3.50	₹ 315.00 (18.0%)	₹ 2,065.00
	Total			500		₹ 315.00	₹ 2,065.00
Invoice Amount In Words Two Thousand and Sixty Five Rupees only				Amounts: Sub Total ₹ 2,065.00 Total ₹ 2,065.00 Received ₹ 0.00 Balance ₹ 2,065.00			
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
8302		₹ 1,750.00	9.0%	₹ 157.50	9.0%	₹ 157.50	₹ 315.00
Total		₹ 1,750.00		₹ 157.50		₹ 157.50	₹ 315.00
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder's Name: SRI BALAJI ENTERPRISES For, SRI BALAJI ENTERPRISES  Authorized Signatory			

