

Delivery Challan  
Summit Sales LLP

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

| Customer Details                                                                                                                     |  | Shipping Details |             |
|--------------------------------------------------------------------------------------------------------------------------------------|--|------------------|-------------|
| Billing Details                                                                                                                      |  | DC No            | 29135       |
| Silveroak Villas LLP<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA-500003<br>GSTIN: 36ADBFS3288A2Z7 |  | DC Date          | 11 Mar 2023 |
|                                                                                                                                      |  | PO No            | 20230306040 |
|                                                                                                                                      |  | PO Date          | 06 Mar 2023 |

| S.No | Description Of Goods                                | HSN/SAC  | Qty   |
|------|-----------------------------------------------------|----------|-------|
| 1    | CONS6564-Consumables-Bonbay Brooms Big---Misc-Nos   | 96032900 | 15.00 |
| 2    | CONS9459-Consumables-Cocunut Brooms---Misc-Nos      | 96032900 | 25.00 |
| 3    | CONS5033-Consumables-Floor cleaner--Lizol-I Its-Nos | 84807900 | 6.00  |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

P/M

Authorized Signator

|                              |                        |
|------------------------------|------------------------|
| INWARD                       |                        |
| Inward No: 3604              | DC: 11315              |
| MRN No:                      | DC:                    |
| Received by: [Signature]     | Signature: [Signature] |
| (Silver Oak Villas-Part-III) |                        |

MDN:- 20230311012.

Tax Invoice  
**Summit Sales LLP**  
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003  
Email: purchase@modiproperties.com

TRUST COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

| Customer Details                                                                                                                     |                                                           |                                                                                                                   |        | Invoice No              | 29135       |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                      |                                                           | Shipping Details                                                                                                  |        | Invoice Date            | 11 Mar 2023 |       |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                           | Sy.No 11 to 18 & 294, Cherlapally<br>Sy.No.11,12,14,15,16,17,18, 294,<br>Cherlapally Hyderabad, Telangana- 501301 |        | PO No                   | 20230306040 |       |         |
|                                                                                                                                      |                                                           |                                                                                                                   |        | PO Date                 | 06 Mar 2023 |       |         |
| S.No                                                                                                                                 | Description Of Goods                                      | HSN/SAC                                                                                                           | Qty    | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                    | CONS6564-Consumables-Bombay Brooms<br>Big---Misc-Nos      | 96032900                                                                                                          | 15.00  | 88.20                   | 1,323       | 18.00 | 238.14  |
| 2                                                                                                                                    | CONS9459-C Consumables-Cocunut<br>Brooms---Misc-Nos       | 96032900                                                                                                          | 25.00  | 16.75                   | 419         | 18.00 | 75.37   |
| 3                                                                                                                                    | CONS5033-C Consumables-Floor cleaner--<br>Lizol-1 lts-Nos | 84807900                                                                                                          | 6.00   | 88.20                   | 529         | 18.00 | 95.25   |
|                                                                                                                                      |                                                           |                                                                                                                   |        | Total Taxable<br>Amount | 2,270.95    |       | 408.77  |
|                                                                                                                                      |                                                           |                                                                                                                   |        | Total Invoice<br>Amount | 2,680.00    |       |         |
| IGST                                                                                                                                 |                                                           | CGST                                                                                                              | SGST   |                         |             |       |         |
| 0.00                                                                                                                                 |                                                           | 204.38                                                                                                            | 204.38 |                         |             |       |         |
| Rupees : Two Thousand Six Hundred And Eighty Only.                                                                                   |                                                           |                                                                                                                   |        |                         |             |       |         |

Bank Details  
Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB0000097  
Branch : Secunderabad

For Summit Sales LLP  
Authorized Signator

11/03/23 10:55:13 AM