

Delivery Challan
Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		DC No	29479
Billing Details	Shipping Details	DC Date	31 Mar 2023
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7	Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301	PO No	20230317039
		PO Date	17 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	3.00
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00
3	CONS4790-Consumables-Dettol--550ml-ALL	81310	2.00
4	CONS5492-Consumables-Scrubber---Misc-Nos	73231000	3.00
5	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	3.00
6	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	5.00
7	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00
8	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	2.00
9	CONS9748-Consumables-Detergent-- Vim -Misc-Nos	34022090	4.00
10	CONS7227-Consumables-Acid---1Ltr-Nos	281119	30.00

For Summit Sales LLP

INWARD

Inward No: 3702 Dt: 31/3/23

MRN No: [Signature]

Received By: [Signature]

INWARD

Inward No: 3702 Dt: 31/3/23

MRN No: 2023031050

Received By: [Signature]

(Silver Oak Villas-Part II)

31/03/23 03:18:13 PM

Authorised signator

2023031050

31/03/23 03:18:13 PM

Subject to Hyderabad Jurisdiction

TRANSIT COPY

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29479	
Billing Details		Shipping Details		Invoice Date		31 Mar 2023	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20230317039	
				PO Date		17 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	3.00	81.00	243	18.00	43.74
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	33.00	165	18.00	29.7
3	CONS4790-Consumables-Dettol--550ml-ALL	81310	2.00	189.00	378	18.00	68.04
4	CONS5492-Consumables-Scrubber---Misc-Nos	73231000	3.00	15.00	45	18.00	8.1
5	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	3.00	42.00	126	18.00	22.68
6	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	5.00	38.00	190	18.00	34.2
7	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00	16.00	192	18.00	34.56
8	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	2.00	82.00	164	18.00	29.52
9	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	4.00	27.00	108	18.00	19.44
10	CONS7227-Consumables-Acid---1Ltr-Nos	281119	30.00	1600	4800	18.00	86.4

Inward No: 3702	Dt: 31/3/23
MRN No:	Dt:
Received By:	Sign:

Inward No: 3702	Dt: 31/3/23
MRN No:	Dt:
Received By:	Sign:

(Silver Oak Villas-Part-III)

			Total Taxable Amount	2,091.00		376.38
			Total Invoice Amount	2,467.00		
IGST	CGST	SGST			Page 2 of 2	
0.00	188.19	188.19				
Rupees : Two Thousand Four Hundred And Sixty Seven Only.						

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

For Summit Sales LLP
 Authorised signator

INWARD	
Inward No: 3702	Dr: 21/3/23
MRN No:	Dr:
Received By:	Signy
(Silver Oak Villas-Part-III)	