

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 / Transporter - Copy		PAN: ACQFS2044C		GSTIN : 36ACQFS2044C1Z7		Page 1 of 1	
Billing Details		Customer Details		Shipping Details		DC No	29649
Silveroak Villas LLP		Sy.No 11 to 18 & 294, Cherlapally		DC Date		10 Apr 2023	
5-4-187/3&4, IInd Floor, Soham Mansion M.G Road		Sy .No.11,12,14.15,16,17,18 , 294, Cherlapally Hyderabad,		PO No		20230403015	
Secunderabad, TELANGANA- 500003		Telangana- 501301		PO Date		03 Apr 2023	
GSTIN: 36ADBFS3288A2Z7							
S.No	Description Of Goods					HSN/SAC	Qty
1	CONS7608-Consumables-Phenyl---1 Ltr-Nos					29331940	6.00
2	CONS5033-Consumables-Floor cleaner--Lizol-1 lts-Nos					84807900	12.00
3	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos					84807900	6.00
4	CONS8187-Consumables-Mopping cloth---Misc-Nos					680510	12.00
5	CONS7495-Consumables-Air Freshner---Misc-Nos					96161010	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 3785	Dt: 10/4/23
MRN No:	Dt:
Received By:	Signature:
(Silver Oak Villas-Part III)	

20230410022

10/04/23 03:00:46 PM

Tax Invoice

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

THIRU COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 2

Customer / Transporter - Copy		PAN: ACQFS2044C		GSTIN : 36ACQFS2044C1Z7		Page 1 of 2	
Billing Details		Customer Details		Shipping Details		Invoice No	
Silveroak Villas LLP		Sy.No 11 to 18 & 294, Cherlapally		Sy.No.11,12,14,15,16,17,18 , 294,		29649	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		Cherlapally Hyderabad, Telangana- 501301				Invoice Date	
Secunderabad, TELANGANA- 500003						10 Apr 2023	
GSTIN: 36ADBFS3288A2Z7						PO No	
						20230403015	
						PO Date	
						03 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	6.00	38.00	228	18.00	41.04
2	CONS5033-Consumables-Floor cleaner--Lizol-1 Its-Nos	84807900	12.00	88.00	1,056	18.00	190.08
3	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00	86.00	516	18.00	92.88
4	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00	16.00	192	18.00	34.56
5	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	88.00	528	18.00	95.04
Total Taxable Amount					2,520.00	453.6	
Total Invoice Amount					2,974.00		
IGST		CGST	SGST				
0.00		226.8	226.8				
pees : Two Thousand Nine Hundred And Seventy Four Only.							
nk Details							

pees : Two Thousand Nine Hundred And Seventy Four Only.

nk Details

INWARD	
Inward No: 3735	Dr: 10/4/23
MKN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Part III)	

For Summit Sales LLP