

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	29618
Billing Details		DC Date	08 Apr 2023
Silveroak Villas LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		PO No	20230404015
		PO Date	04 Apr 2023
Shipping Details		Sy.No 11 to 18 & 294, Cherlapally Sy. No. 11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301	

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	4.00
2	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	4.00
3	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	6910100	4.00
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	4.00
5	SACP6660-Sanitary CP-Concealed Flush tank plate---Nos.	39229000	4.00
6	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00
7	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	4.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 3721	Date: 08/4/23
MRN No:	
Received By:	Signature
(Silver Oak Villas-Part-III)	

20230408039

Tax Invoice
Summit Sales LLP

TRAN8IT COPY

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003
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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Shipping Details		Invoice No	29618	
Billing Details			Invoice Date		08 Apr 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	20230404015	
			PO Date		04 Apr 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	4.00	3,234.00	12,936	18.00	2,328.48
2	SACP8102-Sanitary CP-Wash basin-White-- Nos.	6910100	4.00	836.00	3,344	18.00	601.92
3	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	6910100	4.00	815.00	3,260	18.00	586.8
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	4.00	341.25	1,365	18.00	245.7
5	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	4.00	1,502.00	6,008	18.00	1,081.44
6	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00	173.00	692	18.00	124.56
7	SACP7647-Sanitary CP-PVC Waste Pipe--- Nos.	391723	4.00	25.00	100	18.00	18.00
				Total Taxable Amount	27,705.00	4,986.9	
				Total Invoice Amount	32,692.00		
IGST		CGST	SGST	INWARD			
0.00		2,493.45	2,493.45	INWARD No: 94921 Dt: 08/4/23			

INWARD

MRN No: 3421 Dt: 08/4/23

Received By:  Dt: 08/4/23

(Silver Oak Villas-Part-III)

Entry Two Thousands Six Hundred And Ninety Two Only.

	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Hemendra. D.K		08 Apr 2023 12:41:26 pm
2	Purc-Mgr	Minish Parikh	System Generated:SSLLP Invoice Has Been Approved	08 Apr 2023 02:05:02 pm

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signatory

INWARD	
INWARD No: 2721	Dr: 8423
MRN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Parcell)	