

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	29619
Billing Details	Shipping 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	Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301	PO No	20230404016
		PO Date	04 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	3.00
2	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	2.00
3	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	84819090	4.00
4	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	84819090	1.00
5	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	20.00

For Summit Sales LLP

Authorized signator

Subject to Hyderabad Jurisdiction

INWARD

Invoice No. 3722 Dt. 28/4/23

SRN No. DB

Received By: [Signature]

(Silver Oak Villas-Part III)

20230408040

08/04/23 02:02:56 PM

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

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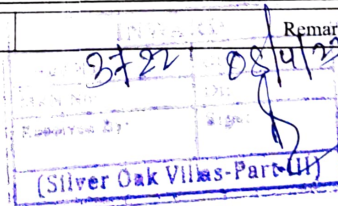
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29619	
Billing Details		Shipping Details		Invoice Date		08 Apr 2023	
Silveroak Villas LLP 5-4-187/3&4, IIInd 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		20230404016	
				PO Date		04 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	3.00	2,402.53	7,208	18.00	1,297.36
2	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	2.00	572.14	1,144	18.00	205.97
3	SACP4226-Sanitary CP-CP Shower Arm --- Nos.	84819090	4.00	618.42	2,474	18.00	445.26
4	SACP9522-Sanitary CP-CP Bottle Trap--- Nos.	84819090	1.00	802.62	803	18.00	144.47
5	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	20.00	79.00	1,580	18.00	284.4
				Total Taxable Amount		13,208.17	2,377.47
				Total Invoice Amount			15,586.00
IGST		CGST	SGST				
0.00		1,188.73	1,188.73				

Rupees : Fifteen Thousands Five Hundred And Eighty Six Only.

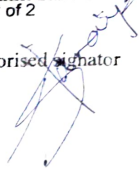
Sno	Role	User	Remarks	Date And Time
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1	Purc-Data Entry Operator	Hemendra. D.K		08 Apr 2023 12:45:49 pm
2	Purc-Mgr	Minish Parikh	System Generated:SSLIP Invoice Has Been Approved	08 Apr 2023 01:03:35 pm

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

For Summit Sales LLP
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 Authorised signator



27/22 08/4/23
 (Silver Oak Villas-Part-III)

