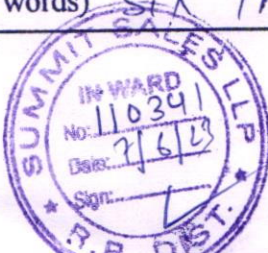


TRANSIT INVOICE

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36ADBFS3288A2Z7		Invoice No. 1011		Date: 05/6/23		
		DC No. 1011		DC Date: 05/6/23		
		Purchase Order No. 20230425058		P.O. Date: 26/04/23		
Recipient Name: Summit sales Lp				Mobile No: 9290536300		
Recipient Address: SSLp Stores @ Vsc						
GST: 36ACQFS2044c127		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	pvc - SWR single socket	1697	134.66	05	1137/-	5,685/-
2	pipe 150x3000mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						5,685/-
		INWARD Inward No: 19680 Dt: 21/4/23 GRN No. Dt: Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP		Transportation Charges Hamali charges CGST 9% 512/- SGST 9% 512/- Total 6,709/-		
Amount (in words) Six Thousand Seven Hundred Nine Rupees only/-						
			For M/s. Silver Oak Villas LLP			
			 Authorised Signatory			
E. & O.E						

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. SILVER OAK VILLAS LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No. 294, Cherlapally, Hyderabad - 501 301.

GST : 36ADBFS3288A2Z7

M/s Summit sales LLPDC No. : **1011**Date : 05/6/23Site: SSLP @ stores VSCVehicle No. : TS10UB3123P.O. / W.O. No. : 20230425058P.O. / W.O. Date : 26/4/23

Sl. No.	PARTICULARS	Quantity
1	pvc SWR Single socket pipe 150x3000mm	05
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		05

INWARD	
Inward No. <u>19680</u>	Dt: <u>21/4/23</u>
MRN No:	Dt:
Received By:	Sign: <u>Sy</u>
SUMMIT SALES LLP	

Received the above materials in good condition.

Received by : P. NarendarDate : 05/6/23

Stamp:



For M/s. Silver Oak Villas LLP


 Authorised Signatory