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 DC No. 1011 Purchase Order No. 20230425058	Date: 05/6/23 DC Date: 05/6/23 P.O. Date: 26/04/23

Recipient Name: Summit sales LLP — Mobile No: 9290536300

Recipient Address: SSLLP Stores @ VSC

GST: 36ACQFS2044C1Z7 | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC-SWR Single Socket	1697	1341.66	05	1137/-	5,685/-
2	pipe 150x3000mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						5,685/-
				Transportation Charges		
				Hamali charges		
MRN -	20230612006			CGST 9%		512/-
				SGST 9%		512/-
				Total		6,709/-

INWARD
Inward No 19680 Dt: 21/4/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount (in words) Six Thousand Seven Hundred Nine Rupees only/-

SUMMIT SALES LLP R.R. DIST.
INWARD No: 11034 Date: 7/6/23 Sign:

For M/s. Silver Oak Villas LLP

E. & O.E

Authorised Signatory

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 LLP

Site: SSLLP @ stores VSC

DC No.	: 1011
Date	: 05/6/23
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 20230425058
P.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	INWARD	
13	Inward No. 19680 Dt: 21/4/23 MRN No: Dt:	
14	Received By: MRN- 20230612006 Sign:	
15	SUMMIT SALES LLP	
16		05

Received the above materials in good condition.

Received by :	P. Narender
Date :	05/6/23

Stamp: SUMMIT SALES LLP R.R. DIST. INWARD No: 8497 Date: 7/6/23 Sign:

For M/s. Silver Oak Villas LLP

Authorised Signatory