

4117

Delivery Challan
Summit Sales LLP
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Billing Details		Customer Details	
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		DC No 31577 Shipping Details Sy.No 11 to 18 & 294, Cherlapally Sy. No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301	
		DC Date	19 Jul 2023
		PO No	20230626046
		PO Date	26 Jun 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	10.00
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	12.00
3	CONS9459-Consumables-Coconut Brooms---Misc-Nos.	96032900	25.00
4	CONS9748-Consumables-Detergent--Vim-Misc-Nos	34022090	3.00
5	CONS3861-Consumables-Detergent,powder---500gms-Pkts	34022090	6.00
6	CONS2101-Consumables-Dustbin-PVC--Misc-Nos	32969090	4.00
7	CONS5033-Consumables-Floor cleaner--Lizol-1 lts-Nos	84807900	3.00
8	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	6.00
9	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00
10	CONS1056-Consumables-Mopping Stick---Misc-Nos	96039000	6.00
11	CONS9692-Consumables-Plastic Bucket-with mug White--Misc-Nos	NA	4.00
12	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

4117 19/7/23 20230419022



Authorised signator

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	31577		
Billing Details		Shipping Details		Invoice Date	19 Jul 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	20230626046		
				PO Date	26 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-C Consumables-Acid---1Ltr-Nos	281119	10.00	16.00	160	18.00	28.8
2	CONS6196-C Consumables-Cleaning Cloth--- Misc-Nos	630710	12.00	16.00	192	18.00	34.56
3	CONS9459-C Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	14.00	350	0.00	0.00
4	CONS9748-C Consumables-Detergent--Vim - Misc-Nos	34022090	3.00	27.00	81	18.00	14.58
5	CONS3861-C Consumables-Detergent powder---500gms-Pkts	34022090	6.00	33.00	198	18.00	35.64
6	CONS2101-C Consumables-Dustbin-PVC-- Misc-Nos	32969090	4.00	60.00	240	18.00	43.2
7	CONS5033-C Consumables-Floor cleaner-- Lizol-1 ltr-Nos	84807900	3.00	88.00	264	18.00	47.52
8	CONS1624-C Consumables-Handwash liquid---Misc-Nos	34013090	6.00	81.00	486	18.00	87.48
9	CONS8187-C Consumables-Mopping cloth--- Misc-Nos	680510	12.00	16.00	192	18.00	34.56
10	CONS1056-C Consumables-Mopping Sitrk--- Misc-Nos	96039000	6.00	132.30	794	18.00	142.88



11	CONS9692-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	4.00	230.00	920	18.00	165.6
12	CONS1509-Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	6.00	96.00	576	18.00	103.68
				Total Taxable Amount	4,452.8	Page 2 of 2	738.50
				Total Invoice Amount	5,191.00		
IGST		CGST	SGST				
0.00		369.25	369.25				
Rupees : Five Thousand One Hundred And Ninety One Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

