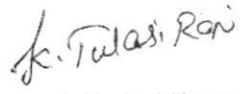


TRANSIT INVOICE

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36ADBFS3288A2Z7	Invoice No. 1020	Date: 14/10/23				
	DC No. 1020	DC Date: 14/10/23				
	Purchase Order No. 20230621032	P.O. Date: 21/6/23				
Recipient Name: Summit Sales LLP		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	Steel boxed wire - Gg	9283	4838	4	4100/-	16,400/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1,476/-
SGST 9%						1,476/-
Total						19,352/-
Amount (in words) Nineteen thousand Three Hundred Fifty two Rupees						
For M/s. Silver Oak Villas LLP  Authorised Signatory						

E. & OE

INWARD

Subject to Hyderabad Jurisdiction.

Inward No. 19874	Dr: 19/10/23
MRN No:	Dr:
Received By:	Sign: 
SUMMIT SALES LLP	

DELIVERY CHALLAN

M/s. SILVER OAK VILLAS LLPH.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. : 1020Date : 14/10/23Vehicle No. : TS10VB3123P.O. / W.O. No. : 2023062/032P.O. / W.O. Date : 21/06/23Site: SSLLP stores @ VSC

Sl. No.	PARTICULARS	Quantity
1	Steel Barbed wire - GI - 50kg - Bag	4
2	8	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		4

Received the above materials in good condition.

Received by : Narendar.pDate : 14/10/23

Stamp:

For M/s. Silver Oak Villas LLP

K. Tulasirao

Authorised Signatory

INWARD	
ward No. <u>19874</u>	Dt: <u>19/6/23</u>
MRN No:	Dt:
Received By:	Sign: <u>84</u>
SUMMIT SALES LLP	