

Delivery Challan  
Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                     |                                                                                                                     | DC No    | 35306       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------|
| Billing Details                                                                                                                      | Shipping Details                                                                                                    | DC Date  | 02 Feb 2024 |
| Silveroak Villas LLP<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad,<br>Telangana- 501301 | PO No    | 20240130044 |
|                                                                                                                                      |                                                                                                                     | PO Date  | 30 Jan 2024 |
| S.No                                                                                                                                 | Description Of Goods                                                                                                | HSN/SAC  | Qty         |
| 1                                                                                                                                    | GENE1944-General Items-Teflon tapes---Nos.                                                                          | 39209999 | 30.00       |

For Summit Sales LLP

Authorized signator

Subject to Hyderabad Jurisdiction

20240202013

| INWARD                       |             |
|------------------------------|-------------|
| Inward No. 4692              | Dr: 02/2/24 |
| MRN No:                      | Dr:         |
| Received By:                 | Sign        |
| (Silver Oak Villas-Part-III) |             |

02/02/24 11:14:08 AM

TRANSIT COPY

Tax Invoice  
Summit Sales LLP

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

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PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                     |                                                |                                                                                                                     |       | Invoice No              |        | 35306       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------|-------------------------|--------|-------------|---------|
| Billing Details                                                                                                                      |                                                | Shipping Details                                                                                                    |       | Invoice Date            |        | 02 Feb 2024 |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |       | PO No                   |        | 20240130044 |         |
|                                                                                                                                      |                                                |                                                                                                                     |       | PO Date                 |        | 30 Jan 2024 |         |
| S.No                                                                                                                                 | Description Of Goods                           | HSN/SAC                                                                                                             | Qty   | Rate                    | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                    | GENE1944-General Items-Teflon tapes---<br>Nos. | 39209999                                                                                                            | 30.00 | 22.00                   | 660    | 18.00       | 118.8   |
|                                                                                                                                      |                                                |                                                                                                                     |       | Total Taxable<br>Amount | 660.00 |             | 118.8   |
|                                                                                                                                      |                                                |                                                                                                                     |       | Total Invoice<br>Amount | 779.00 |             |         |
| IGST                                                                                                                                 |                                                | CGST                                                                                                                | SGST  |                         |        |             |         |
| 0.00                                                                                                                                 |                                                | 59.4                                                                                                                | 59.4  |                         |        |             |         |
| Rupees : Seven Hundred And Seventy Nine Only.                                                                                        |                                                |                                                                                                                     |       |                         |        |             |         |

Rupees : Seven Hundred And Seventy Nine Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator

| INWARD                       |             |
|------------------------------|-------------|
| Inward No. 9692              | Dt: 02/2/24 |
| MRN No:                      | Sign:       |
| Received By:                 |             |
| (Silver Oak Villas-Part-III) |             |

02/02/24 11:14:33 AM