



TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11278				
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD				Invoice Date.	21-05-2020				
				PO No.	67154				
				PO Date.	15-05-2020				
				Req ID	56844				
				Req Date	14-05-2020				
GSTIN : 36ADBFS3288A2Z7				Loc Req No	16164				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	2	29662.00	59,324.00	18	10,678.32		
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15									
				IGST	CGST	SGST	Total Taxable Amount	59,324.00	10,678.32
					5,339.16	5,339.16	Total Invoice Amount	70,002.32	



Rupees : Seventy Thousand Two and Paise Thirty Two Only.

for Summit Sales LLP

*(Handwritten Signature)*  
Authorized signatory

# Purchase Order



67154

06.05.20 1:44:19

Page(s) 1 Of 1

15-05-2020 14:12:35

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	67154	16164
<b>Doc Date</b>	15-05-2020	
<b>Quote No</b>	nil	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Quote Date** 15-05-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos Dell	2.00	29,662.00	0.00	18.00	70,002.32
<b>Total Order Value . . .</b>					<b>70,002.32</b>

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

**Terms and Conditions :-****Specification / Brand** Items shall be Dell inspiration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10**Payment Terms** After Delivery & Production of bill**Tax** Included in the above prices**Delivery Date** Tomorrow**Delivery Location** Silver Oak Villas Phase - IX  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Meenakshi & NIDHI MODI purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

4/16/05/2020

## Requisition Form

Company Name:	Silver Oak Villas	Date:	13-05-2020
Site & Phase :	Site office	Time:	
Supplier	SSLLP	Req. No.	16164
Material required before date:		ID No.	56844

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
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671531

APPROVED BY  
  
 13 MAY 2020  
 SOHINI P. JAY  
 MANAGING DIRECTOR

Remarks: This is for meenakshi & Nidhi modi			
Prepared By	Suneel	Approved by	
Sign.& Date	13-05-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

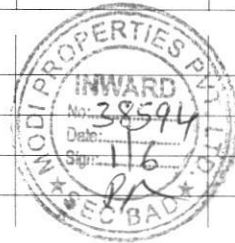
**GSTIN/UNI: 36ACQFS2044C1Z7**

I of 1 : 21-05-2020

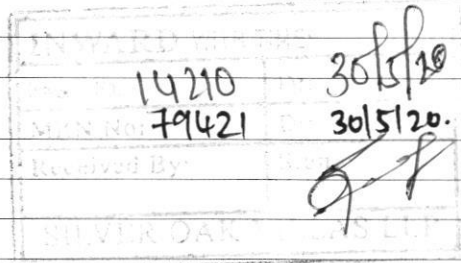
<b>Customer Details</b> Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD  GSTIN : 36ADBFS3288A2Z7	DC No.	9400
	DC Date.	21-05-2020
	PO No.	67154
	PO Date.	15-05-2020
	Req ID	56844
	Req Date	14-05-2020
	Loc Req No	16164

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

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TRANSIT COPY

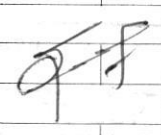
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1 of 1 : 21-05-2020

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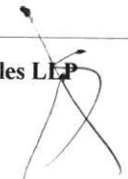
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14210 30/5/20  


IGST	CGST	SGST	Total Taxable Amount	59,324.00	10,678.32
	5,339.16	5,339.16	Total Invoice Amount	70,002.32	

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Authorised signatory