

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9805
Silver Oak Villas LLP		DC Date.	16-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67984
		PO Date.	15-06-2020
		Req ID	57662
		Req Date	15-06-2020
		Loc Req No	155792
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
4			
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30			

INWARD WITH TIME:	
Inward No. 14314	Dt: 16/6/20
MRN No: 80023	Dt: 16/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas llp

DC No.

2995

Date

16/6/20

Vehicle No.

AP 23 R 493

P.O. / W.O. No.

67979

P.O. / W.O. Date

11/5/19.

Sl.
No.

PARTICULARS

Quantity

1

Aluminum sliding (3 truck) fixed = 01 (no)

16.00 sq ft

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20



GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

16/6/20

For SUMMIT SALES LLP

B. Murathi
16/6/20

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas LLP
Cherlapally

DC No.

2994

Date

16/6/20

Vehicle No.

AP23P4931

Site:

P.O. / W.O. No.

66197/66326

P.O. / W.O. Date:

11/5/19

Sl. No.	PARTICULARS	Quantity
1	Al. Sliding Windows (3 Back) $6' \times 4' = 34$ (10)	816.00sf
2	$4' \times 4' = 02$ (1)	32.00sf
3	ventilator $2' \times 2' = 27$ (1)	108.00sf
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19		
20		

INWARD WITH TIME:	
Inward No. 14315	Dt: 16/6/20
MRN No: 80028	Dt: 16/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

6x4 - 80027

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date:

16/6/20

For SUMMIT SALES LLP

B. Murthy

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises

3-4-488, Opp Reddy Womens College
Narayanaguda, Hyderabad-500027
Ph-040-66100134, 9000420138
GSTIN/UID: 36AGFPP1664E1ZG
State Name : Telangana, Code : 36
E-Mail : srilaxmienterprises333@gmail.com

Buyer

Silver Oak Villas Llp

5-4-187/3 & 4, 11th Floor,
M.G. Road, Secunderabad-500003.
Delivery at : Silver Oak Villas Phase-IX,
Sy No. 291, Cherlapally, Hyderabad, Next to Govt of Ind
GSTIN/UID : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
161		15-Jun-2020
Delivery Note	Mode/Terms of Payment	
161	Credit	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
67857	9-Jun-2020	
Despatch Document No.	Delivery Note Date	
161	15-Jun-2020	
Despatched through	Destination	
	Sy No.291,Cherlapally,Hyd	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Johnson 600x600 Albito White Dc Prm	6907	18 %	54 Box	683.00	Box	36,882.00
2	Johnson 600x600 Viva Cotta Dc Prm	6907	18 %	23 Box	762.00	Box	17,526.00
							54,408.00
							5,011.12
							5,011.12
							1,271.18
							(-)0.42

Less :

CGST 9
SGST 9
Transportation Charges
Round Off

INWARD WITH TIME:	
Inward No. 14317	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Total

77 Box

₹ 65,701.00

Amount Chargeable (in words)

INR Sixty Five Thousand Seven Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	55,679.18	9%	5,011.12	9%	5,011.12	10,022.24
Total	55,679.18		5,011.12		5,011.12	10,022.24

Tax Amount (in words) : **INR Ten Thousand Twenty Two and Twenty Four paise Only**

Remarks:

Goods once sold will not be taken back or Exchanged
Company's VAT TIN : 36692452881
Company's CST No. : CST NO ABS/09/1/2234/98-99
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Bank
A/c No. : 50200011182294
Branch & IFS Code : Barkatpura & HDFC0000562

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice