DELIVERY CHALLAN

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

Customer Details		
Silver Oak Villas LLP	DC No.	9800
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	15-06-2020
	PO No.	67798
	PO Date.	06-06-2020
	Req ID	57447
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155773

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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INWARD WITH... No: 14305 DC: 16:15 15/6/20
MRN No: 80020 Dt: 16/6/20
Received By:
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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9801
Silver Oak Villas LLP	DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67738
	PO Date.	04-06-2020
	Req ID	57401
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155767

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	6
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INWARD WITH TIME: 16.15
Inward No. 14306 Dt: 15/6/20
MRN No: 80019 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9802
Silver Oak Villas LLP	DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67943
	PO Date.	12-06-2020
	Req ID	57600
	Req Date	12-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155787

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4014 - Consumables - Colin - 500ml - nos	3402	4
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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INWARD WITH TIME: 16:15
Inward No. 14307 Dt: 15/6/20
MRN No: 8001B 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9803
Silver Oak Villas LLP	DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
	Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
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INWARD WITH TIME: 16:15
Inward No. 14308 Dt: 15/6/20
MRN No: 80017 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9804
Silver Oak Villas LLP	DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67886
	PO Date.	10-06-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 15 Nos		480
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INWARD WITH TIME: 16:15
Inward No. 14309 Dt: 15/6/20
MRN No: 80016 Dt: 16/6/20
Received By: Sign
SILVER [illegible] LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 101**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67883**	Dated **10-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	1,780.00	No:	30 %	**3,738.00**
2	**Pvc Long Bend**	3917	18 %	**3 No:**	66.70	No:	10 %	**180.09**
3	**Pvc Flush Tank (White)**	3922	18 %	**3 No:**	1,280.00	No:	30 %	**2,688.00**
								6,606.09
	Output CGST							**594.55**
	Output SGST							**594.55**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**9 No:**				**₹ 7,795.00**

INWARD WITH TIME: 16:15
Inward No. 14310 Dt: 15/6/20
MRN No 80022 Dt: 16/6/20
Received By: Sign
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	3,738.00	9%	336.42	9%	336.42	672.84
3917	180.09	9%	16.21	9%	16.21	32.42
3922	2,688.00	9%	241.92	9%	241.92	483.84
Total	**6,606.09**		**594.55**		**594.55**	**1,189.10**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Ten paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 103**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67797**	Dated **6-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Rigid Pipe 10kg**	3917	18 %	**5 lngths**	632.04	lngths	36 %	**2,022.53**
2	**32mm Metal Clamp**	7318	18 %	**100 No:**	18.50	No:	35 %	**1,202.50**
								3,225.03
	Output CGST							**290.26**
	Output SGST							**290.26**
	ROUNDING OFF							**0.45**
	Total							**₹ 3,806.00**

INWARD WITH TIME: 16.15
Inward No. 14311 Dt: 15/6/20
MRN No. 80021 Dt: 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,022.53	9%	182.03	9%	182.03	364.06
7318	1,202.50	9%	108.23	9%	108.23	216.46
Total	**3,225.03**		**290.26**		**290.26**	**580.52**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/43-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	15/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/031/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67901 / 155779
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME: SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 3'4" X4'0"- 02 NOs		SFT	24	85.00	2,040.00

Amount In Words: Three Thousand Two Hundred And Seven Rupees Only

SUB TOTAL	2,040.00
GST 18%	367.20
TRANSPORTATION	800.00
R0UND OFF	(0.20)
GRAND TOTAL	3,207.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD WITH TIME:

Inward No. 14312	Dt: 15/6/20
MRN No: 80015	Dt: 16/6/20
Received By:	Sign:

SILVER OAK VILLAS LLP

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, SILVER OAK VILLAS LLP. No. 880

cherlapally

W.O. No- 65526 Date 16/6/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Pavers 8"x 4"		2500 No	
	DCM TS-12 UC 3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD WITH TIME:
Inward No. 14313 Dt: 16/6/20
MRN No: 8004 Dt: 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

Scanned with CamScanner