

DELIVERY CHALLAN

Summit Sales LLP

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

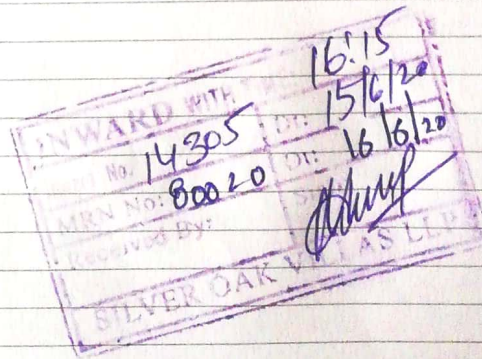
Email: purchase@modiproperties.com

1 of 1 15-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9800
Silver Oak Villas LLP		DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		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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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

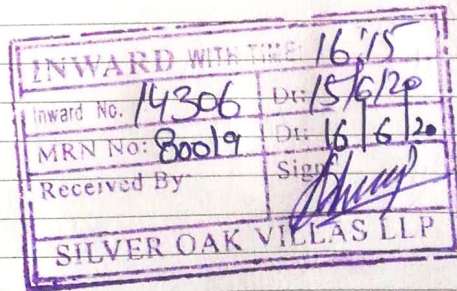
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

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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for Summit Sales LLP

Authorized signatory

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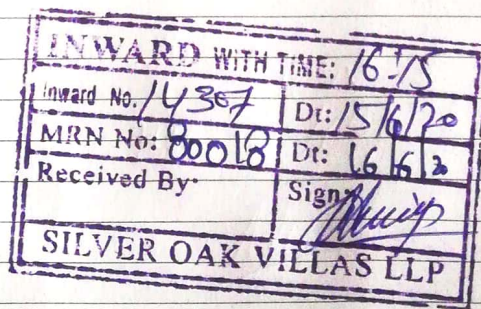
Email: purchase@modiproperties.com

1 of 1 : 15-06-2020

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
		Loc Req No	155787
GSTIN : 36ADBFS3288A2Z7			
	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 - Phynyle - 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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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

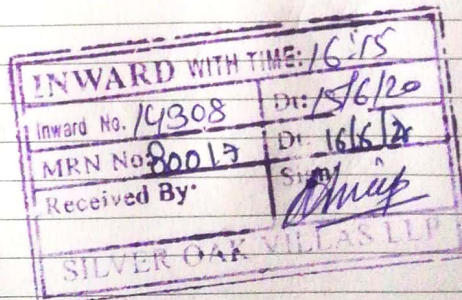
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

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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for Summit Sales LLP

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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

1 of 1 : 15-06-2020

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		480
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INWARD WITH TIME: 16:15	
Inward No. 14309	Dr: 15/6/20
MRN No: 80016	Dr: 16/6/20
Received By: [Signature]	
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(ORIGINAL FOR RECIPIENT)

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

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	
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10-Jun-2020

Despatch Document No.

Invoice

Delivery Note Date	
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13-Jun-2020

Despatched through

Self

Destination	
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Cherlapally

SI 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
								594.55
								594.55
								(-)0.19
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			9 No:				₹ 7,795.00

[illegible]

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	3,738.00	9%	336.42	9%	336.42	672.84
6910	180.09	9%	16.21	9%	16.21	32.42
3917	2,688.00	9%	241.92	9%	241.92	483.84
3922						
	Total		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

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Self

Cherlapally

INWARD WITH TIME: 16/15
 Date: 15/6/20
 M/N No: 20021
 Received By: [Signature]
 16/6/20
 [Signature]
 SILVER OAK VILLAS LLP

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

for Praful San

Authorised Signatory

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 ADDRESS

NAME: SILVER OAK VILLAS LLP
2ND 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	UO M	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

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

TRANSPORTATION 800.00

ROUND OFF (0.20)

GRAND TOTAL 3,207.00

Terms&Conditions

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

Reciever Signature/Stamp

For BVR INFRA PROJECTS

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	

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**CherlapallyW.O. No - 65526Date 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											
DEM TS-12 UC-3212 <table><tr><td colspan="2">INWARD WITH TIME:</td></tr><tr><td>Inward No. 14313</td><td>Dt: 16/6/20</td></tr><tr><td>MRN No: 8004</td><td>Dt: 16/6/20</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table> GST No. : 36AEPPP5661P1ZI					INWARD WITH TIME:		Inward No. 14313	Dt: 16/6/20	MRN No: 8004	Dt: 16/6/20	Received By:	Sign: [Signature]	SILVER OAK VILLAS LLP	
INWARD WITH TIME:														
Inward No. 14313	Dt: 16/6/20													
MRN No: 8004	Dt: 16/6/20													
Received By:	Sign: [Signature]													
SILVER OAK VILLAS LLP														

Receiver's Signature

For PURNIMA MOSAIC TILES