

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 : 18-06-2020

Customer Details		DC No.	9830
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67985
		PO Date.	15-06-2020
		Req ID	57659
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155795
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD WITH TIME:	
Inward No. 14326	Di: 18/6/20
MRN No: 80111	Di: 18/6/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9831
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68019
		PO Date.	16-06-2020
		Req ID	57675
		Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155796
	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
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INWARD WITH TIME:	
Inward No. 143276	Dr: 18/6/20
MRN No: 80112	Dr: 18/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

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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 : 18-06-2020

Customer Details		DC No.	9832
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67984
		PO Date.	15-06-2020
		Req ID	57662
GSTIN : 36ADBFS3288A2Z7		Req Date	15-06-2020
		Loc Req No	155792
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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INWARD WITH TIME:	
Inward No. 14328	Dt: 18/6/20
MRN No: 80113	Dt: 18/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

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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 : 18-06-2020

Customer Details		DC No.	9833
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68033
		PO Date.	16-06-2020
		Req ID	57657
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155789
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2	6517 - Paints - Black oxide powder - NA - kgs	3102	5
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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INWARD WITH TIME:	
Inward No. 14329	Dr: 18/6/20
MRN No: 8014	Dr: 18/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

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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 : 18-06-2020

Customer Details		DC No.	9834
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67995
		PO Date.	15-06-2020
		Req ID	57660
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155790
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
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INWARD WITH TIME:	
Inward No. 111330	Dt: 18/6/20
MRN No: 80115	Dt: 18/6/20
Receiver By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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Authorised signatory

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 : 18-06-2020

Customer Details		DC No.	9835
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67986
		PO Date.	15-06-2020
		Req ID	57656
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155781
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
5	7029 - Plumbing - CP - Flanges - NA - nos		10
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
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INWARD WITH TIME:	
Inward No. 14331	Di: 18/6/20
MRN No: 80116	Di: 18/6/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529
 GSTIN : 36AABCD6242R1Z8
 PAN : AABCD6242R
 State Name: TELANGANA., Code: 36

Invoice No. : 158
 Invoice Date : 18-Jun-2020
 E-Way Bill No. : 171225966548

Name and Address of Buyer

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03
 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY,
 KAPRA MANDAL, MEDCHAL DIST, TELANGANA
 GSTIN : 36ADBFS3288A2Z7

State Name: Telangana
 State Code: 36

Order No.: 67573/155748 Date: 30-5-2020
 L R No. :
 Vehicle No.: TS 08 UE 5236
 Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.350 MT	44,620.00	15,617.00
	FREIGHT Collection / Loading Charges					15,617.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					1,541.00
	Round Off					1,541.00
						20,199.00

Total Invoice Value in Words

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	15,617.00	9%	1,405.96	9%	1,405.96	2,811.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	17,117.00		1,541.00		1,541.00	3,082.00

Tax Amount (in words) : Indian Rupees Three Thousand Eighty Two Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD WITH TIME
 Inward No. 14324 Dt: 18/6/20
 MRN No: Sign: [Signature]
 Received By: [Signature]
SILVER OAK VILLAS LLP



[Signature]
 Authorised Signatory