

1393

Date: 22/06/2020



Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999.

State Code : 36

Details of Consignee (Shipped to)

Name : _____

Address : _____

Ph. _____ Cell: _____

GSTIN/UIN : _____

Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6601	Umbrella	3	260		780	6%	46.80	6%	46.80		
2)	6201	Rain	100	2000		2000	2.5%	50	2.5%	50		
						2780	+	96.80	+	96.80	=	2973.60

TOTAL INVOICE RS. 2973.60/-

For **LEPAKSHI TARPAILIN INDUSTRIES**

THE

10

2

9

Authorised Signatory

Authorised Signatory

Invoice No.: 1350



Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code: 36

Details of Consignee (Shipped to)

Name : _____

Address : _____

Ph. _____ Cell: _____

GSTIN/UIN : _____

Vehicle No.:

INWARD WITH TIME:	
INWARD NO. 18366	Dr: 23/5/10
MRN NO: 80340	Dr: 23/6/12
Received By:	Sign: 
SILVER OAK VILLAS LLP	

E-way Bill No.

TOTAL INVOICE RS.

2520

For LEPAKSHI TARPULIN INDUSTRIES

- | | |
|---------------------|------------------------|
| Bank Name | : PUNJAB NATIONAL BANK |
| Bank Account Number | : 3631002100019635 |
| Branch | : M.G. Road, Sec'bad |
| IFSC | : PUNB0363100 |

Authorised Signatory

MAGIEC Code:	EBU40811	Tax Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Original for Recipient	
Engine No:			Invoice No:	071/20-21
Model:			Date:	23-Jun-2020
KVA:			PO No:	
Service type:			Dated	
			Payment Terms: 100% Payment Against Invoice	

Bill To: M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad- 500003 Customer GST No: 36ADBFS3288A2Z7	Place of Supply /Consignee Address : Cherlapally
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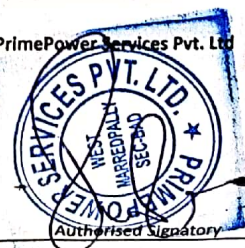
Sr . No	Description of Goods/Service	Part No	HSN/ SAC	Qty.	Units	Rate	Total Value	Central Tax (CGST)		State/UT Tax (SGST/UTGST)		Including GST
								Rate	Amount	Rate	Amount	
1	Oil Filter	006002508F1-PB	84821011	1	No's	241.53	241.53	9%	21.74	9%	21.74	285.01
2	Fuel Filter Kit	006001918A91-PB	84212900	1	No's	186.44	186.44	9%	16.78	9%	16.78	220.00
3	Banjo Washer	001081618R1	73181110	1	No	12.71	12.71	9%	1.14	9%	1.14	15.00
4	Banjo Fuel Washer	001081721R2	73181110	2	No	13.56	27.12	9%	2.44	9%	2.44	32.00
5	Engine Oil	507338	2710	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
5	Engine Oil	507339	2710	1	Ltrs	231.36	231.36	9%	20.82	9%	20.82	273.00
6	Packing and forwarding charges			1	No	169.49	169.49	9%	15.25	9%	15.25	200.00
Total				13.75			2,401.71		216.15		216.15	2,834.02

In words:	Total Amount Before Tax :	2,401.71
Total Tax : Four Hundred and Thirty Two. Thirty One Paise Only	Add-CGST :	216.15
Grand Total : Rupees Two Thousand Eight Hundred and Thirty Four Only	Add-SGST / UTGST :	216.15
	Total Tax :	432.31
	Grand Total :	2,834.01

Company Name: PRIME POWER SERVICES PVT LTD
 Account No: 50200046196683
 Branch: WEST MAREDPALLY
 IFSC Code: HDFC0000377

INWARD WITH TIME:	
Inward No. 14362	Di: 23/6/20
MRN No: 80342	Di: 23/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

For PrimePower Services Pvt. Ltd



(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/20-21/ 84	5-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67642	1-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	5-Jun-2020
Despatched through	Destination
Self	Cherlapally

INWARD WITH TIME:	
Inward No. 14367	Dr: 23/6/20
MRN No: 80343	Dr: 23/6/20.
Received By:	Sign:
SILVER OAK VILLAS LLP	

Indian Rupees Fifteen Thousand Seven Hundred Sixty Five Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	6,160.00	9%	554.40	9%	554.40	1,108.80
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	13,360.00		1,202.40		1,202.40	2,404.80



for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

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)

Site:

DC No. : **2998**Date : 23/6/20Vehicle No. : AP23 R 4931P.O. / W.O. No. : 67436/155675P.O. / W.O. Date : 20/6/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) $8'6" \times 2'0" = 0.5 (10")$	85.00 sq ft
2	beading " $8'6" \times 0'4" = 0.5 (10")$	42.50 sq ft
3	Granite black " $4'0" \times 2'0" = 0.5 (10")$	40.00 sq ft
4	beading " $4'0" \times 0'4" = 0.5 (10")$	20.00 sq ft
5	Granite steel grey (19mm) $3'3" \times 1'0" = 120 (10")$	390.00 sq ft
6	beading " $3'3" \times 3'3" = 20 (10")$	211.25 sq ft
7	beading " $1'6" \times 0'3" = 120 (10")$	180.00 sq ft
8	beading " $8'6" \times 0'6" = 14 (10")$	119.00 sq ft
9	beading " $4'6" \times 0'6" = 14 (10")$	63.00 sq ft
10		
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INWARD WITH TIME:

Inward No. 14371Dt: 23/6/20MRN No: 80377Dt: 24/6/20

Received By:

Sign:

SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by Chandrabhaskar

Stamp:

Date : 25/6/20

For SUMMIT SALES LLP

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)
Site: _____

DC No. : **2939**
Date : 23/6/20
Vehicle No. : AP23P4931
P.O. / W.O. No. : 67437/155674
P.O. / W.O. Date : 20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) $8'.6" \times 2'.0" = 05$ (1/15)	85.00 sf
2	— do — " $4'.0" \times 2'.0" = 05$ (1/4)	40.00 "
3	— do beading $8'.6" \times 0'.4" = 05$ (1/1)	42.50 cft
4	— do — " $4'.0" \times 0'.4" = 05$ (1/1)	20.00 "
5	Steel gray " $3'.3" \times 1'.0" = 120$ (1/1)	390.00 sf
6	— do — " $3'.3" \times 3'.3" = 20$ (1/1)	211.25 "
7	— do beading $1'.6" \times 0'.3" = 120$ (1/1)	180.00 cft
8	— do — " $8'.6" \times 0'.6" = 14$ (1/1)	119.00 "
9	— do — " $21'.5" \times 0'.6" = 14$ (1/1)	63.00 "
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INWARD WITH TIME:
Inward No. 14572 Dt: 23/6/20
MRN No: 80378 Dt: 24/6/20
Received By: _____ Sign: _____
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by [Signature] Stamp: _____

Date : 23/6/20

For **SUMMIT SALES LLP**

[Signature]
Authorized 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.

3009

Date

23/6/20

Vehicle No.

DP23R 4931

Site:

P.O. / W.O. No.

67383/155720

P.O. / W.O. Date

25/10/19.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0" = 05 (C/D)	85.00 st
2	— do — " 4'.6" x 2'.0" = 05 (C/D)	40.00 "
3	— do bending 8'.6" x 0'.4" = 05 (C/D)	42.50 st
4	— do — " 4'.0" x 0'.4" = 05 (C/D)	20.00 st
5	Steel gray " 3'.3" x 1'.0" = 120 (C/D)	390.00 st
6	— do — " 3'.3" x 3'.3" = 20 (C/D)	211.25 "
7	— do bending 1'.6" x 0'.3" = 120 (C/D)	186.00 st
8	— do — " 8'.6" x 0'.6" = 14 (C/D)	119.00 "
9	— do — " 4'.6" x 0'.6" = 14 (C/D)	63.00 "
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INWARD WITH TIME:

Inward No.

14373

Dt:

23/6/20

MRN No:

80382

Dt:

24/6/20

Received By:

Sign:

SILVER OAK VILLAS LLP

GSTIN :

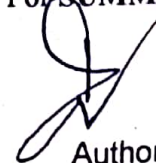
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



 Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849365076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. Silver Oak Villas LLP
M.G. Road (Sec - Bad)

Order No _____ Date _____

Delivery Challan No _____ Date _____

GSTIN 36 ADBES 3288 A2Z7

Bill No. 147-20-24 Date 22/6/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% - 5% GST	Amount Ps.	Ps.
1	Desk Tray		1m	400		400			
2									
3									
4									
5									
6									
7									
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19									
20									

INWARD WITH TIME:	
Inward No. 14370	DE 23/6/20
MRN No: 80384	DE 24/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Rupees _____

Total

SUB Total

CGST

SGST

Grand Total

400

36

36

472

472.00

Receiver's Signature & Seal _____

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 24-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bohini Basappa

Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPPB7461M1Z

DC No.	9965
DC Date.	24-06-2020
PO No.	68150
PO Date.	20-06-2020
Req ID	57808
Req Date	20-06-2020
Loc Req No	155806

Description of Goods

HSN/SAC
/ 3214

Qty

40

1 6623 - Paints - Lappam - 30 Kgs - Bag

INWARD WITH TIME:

Inward No. 10374

Dt: 21/6/20

MRN No:

Dt:

Received By:

Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9973
Silver Oak Villas LLP		DC Date.	24-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68163
		PO Date.	22-06-2020
		Req ID	57809
		Req Date	20-06-2020
		Loc Req No	155807
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
2	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	2
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	70
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
8	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
9	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
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INWARD WITH TIME:	
Inward No. 14375	Dr: 24/6/20
MRN No: 80395	Di: 24/6/20
Received By:	Sign:
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

1 of 1 : 24-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9974
Silver Oak Villas LLP		DC Date.	24-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67979
GSTIN : 36ADBFS3288A2Z7		PO Date.	15-06-2020
		Req ID	57602
		Req Date	12-06-2020
		Loc Req No	155786
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		16
3			
4			
5			
6			
7			
8			
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INWARD WITH TIME:	
Inward No. 14378	Date 24/6/20
MRN No: 80443	Date 24/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. **886**

CHERLA PALLY

Date 25/6/20

W.O. No - 65526

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grass Pavers 8x4 DCM TS-12 UC-321		2500 no.	

INWARD WITH TIME:	
Inward No. 11378	Di: 25/6/20
MRN No: 801412	Di: 25/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GST No. : 36AEPPP5661P1ZI

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 67544-155739

No. **1000**

Date : 24/06/2020

M/s Silver oak villas llp

Name : Silver oak villas llp

Vehicle No. TS08UE 9402 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD WITH TIME:	
Inward No. 14376	Di: 24/6/20
MRN No: 80418	Di: 25/6/20.
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	
Authorized Signature	

[Signature]
Driver's Signature

DELIVERY CHALLAN
SUMMIT SALES LLP

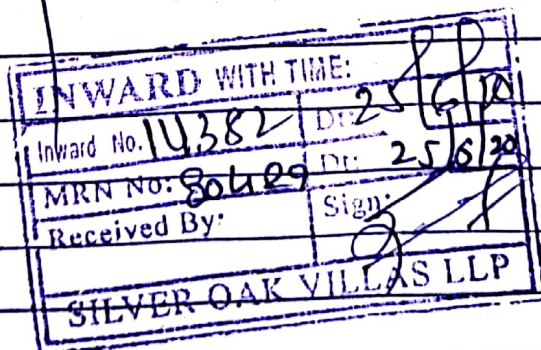
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s SILVER OAK VILLAS LLP

Site: Chenlapally

DC No. **2925**
Date 25/06/2020
Vehicle No. TS10VB3123
P.O. / W.O. No. : 67880
P.O. / W.O. Date : 10/6/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off-White	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes



GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: P. Somesh

Date : 25/06/2020

For **SUMMIT SALES LLP**

B. Nandini
25/06/2020
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

Site: Cherlapally

DC No. : **2926**
Date : 25/06/2020
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 64704
P.O. / W.O. Date : 03/06/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

INWARD WITH TIME:	
Inward No. <u>41383</u>	Di: <u>25/6/20</u>
MRN No: <u>80228</u>	Di: <u>25/6/20 - 12:12</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 25/06/2020

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
25/06/2020

Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

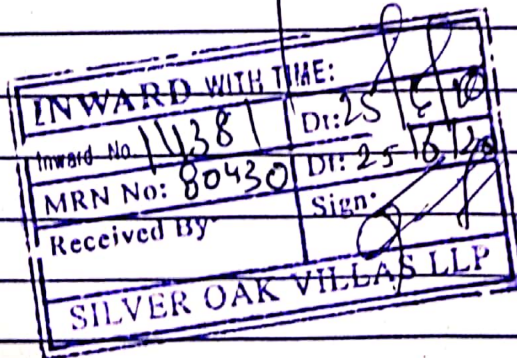
// 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s SILVER OAK VILLAS LLP

Site: Cherlapally

DC No. : 2927
Date : 25/06/2020
Vehicle No. : T2100B3123
P.O. / W.O. No. : 67127
P.O. / W.O. Date : 13/05/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Maharaja Off White</u>	<u>15 boxes</u>
2		
3		
4		
5		
6		
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9		
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12		
13		
14		
15		
16		
17		
18		
19		
20		<u>15 boxes</u>



GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 25/06/2020

Stamp:

P. Somu

For **SUMMIT SALES LLP**

B. Nandini
25/06/2020

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.....

Site: Cherlapally.....

DC No. : 2928

Date : 25/06/2020

Vehicle No. : TS10VB3123

P.O. / W.O. No. : 67996

P.O. / W.O. Date : 15/06/2020

Sl. No.	PARTICULARS	Quantity
1	Country Resso	51 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
5		
6		
7		
8		
9		
0		51 boxes

INWARD WITH TIME 13:00	
Inward No. 14388	25/6/20
MRN No: 80431	25/6/20
Received By <i>[Signature]</i>	
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by Suresh

Date : 25/6/2020

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
25/06/2020

Authorised Signatory