

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

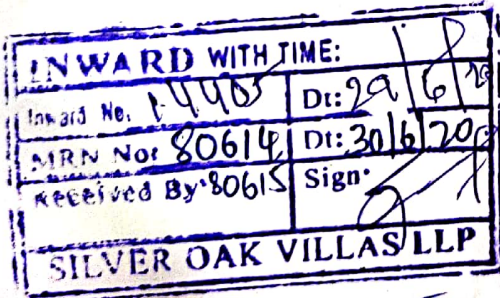
**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver Oak villas. LLP.
Cherlapally - Hyd.Sl.No. **163**Date 27/06/2020P.O. No. 6798.3+68201

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	supply of plants & shaded grove		10+12 10 + 2 Bays		7473	
				G.TOTAL	7473	



MRN no's: 80614, 80615

Rupees in words: Seventy Thousand four hundred
seventy three only.For **Y. PUSHPALATHA**

Authorised Signature

Summit Sales LLP

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

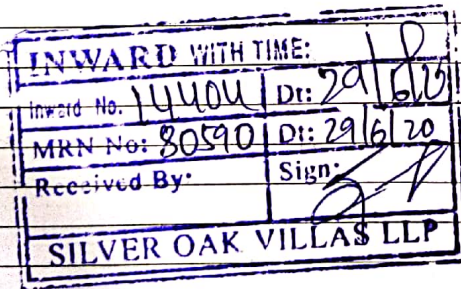
Email: purchase@modiproperties.com

1 of 1 : 29-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10049
Silver Oak Villas LLP		DC Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68334
		PO Date.	26-06-2020
		Req ID	57943
		Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155825
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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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

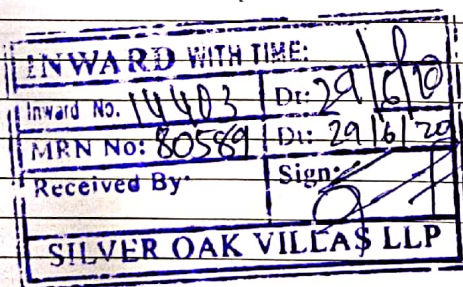
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10050
Silver Oak Villas LLP		DC Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68333
		PO Date.	26-06-2020
		Req ID	57943
		Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155825
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	7
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 352

Date : 29-Jun-2020

P.O. No. : 68305 // 155823

Date : 29-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

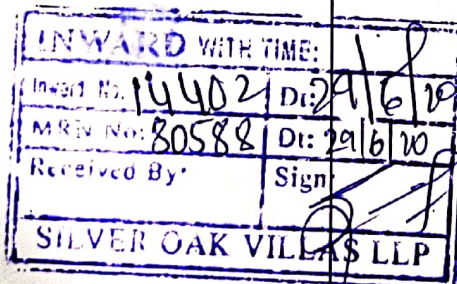
E-Way Bill No. :

Bill to Party : SILVER OAK VILLAS LLP
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)Ship to Party : SILVER OAK VILLAS LLP
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 32MM PVC BENDS	3917	20.00 NOS.		13.45		269.00
2 SOUTHKING 3/20 SERVICE WIRE	8544	180 METER		11.00		1,980.00
3 7/20 SERVICE WIRE	8544	500 METER		14.00		7,000.00
						9,249.00
						832.41
						832.41
						0.18
						10,914.00

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

Indian Rupees Ten Thousand Nine Hundred Fourteen Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 29-06-2020

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20/6/20
TRANSIT COPY

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z7			
Customer Details Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		11983	
				Invoice Date.		29-06-2020	
				PO No.		68028	
				PO Date.		16-06-2020	
				Req ID		57699	
				Req Date		16-06-2020	
				Loc Req No		155793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 14'0 x 2'0 - 01 no		28	136.50	3,822.00	18	687.96
2	8184 - Steel - other - MS Gate - NA - Sft 5'2" x 2'0 - 02 nos		20.64	136.50	2,817.36	18	507.12
3	8184 - Steel - other - MS Gate - NA - Sft 9'0 x 2'0 - 02 no		36	136.50	4,914.00	18	884.52
4	8184 - Steel - other - MS Gate - NA - Sft 8'0 x 2'0 - 02 nos		32	136.50	4,368.00	18	786.24
5	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 2'0 - 01 no		20	136.50	2,730.00	18	491.40
6	8184 - Steel - other - MS Gate - NA - Sft 15'0 x 2'0 - 01 no		30	136.50	4,095.00	18	737.10
7	8184 - Steel - other - MS Gate - NA - Sft 12'6" x 2'0 - 01 no		25	136.50	3,412.50	18	614.24
8	8184 - Steel - other - MS Gate - NA - Sft 7'6" x 2'0 - 01 no		15	136.50	2,047.50	18	368.56
9	8184 - Steel - other - MS Gate - NA - Sft 5'0 x 2'0 - 02 nos		20	136.50	2,730.00	18	491.40
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		226.64	0.60	135.98	18	24.48
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				IGST		31,072.34	
				CGST		5,593.02	
				SGST			
				Total Taxable Amount			
				Total Invoice Amount		36,665.36	
Rupees : Thirty Six Thousand Six Hundred Sixty Five and Paise Thirty Six Only.							

INWARD WITH TIME:	
Inward No. 14353	Dt: 28/6/20
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 : 29-06-2020

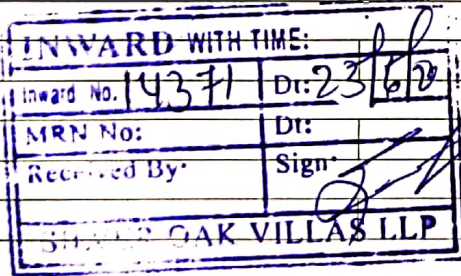
Customer Details

Silver Oak Villas LLP
Sy No.291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11984
Invoice Date.	29-06-2020
PO No.	67436
PO Date.	23-05-2020
Req ID	57136
Req Date	23-05-2020
Loc Req No	155675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
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IGST	CGST	SGST	Total Taxable Amount	65,419.32	11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80	

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

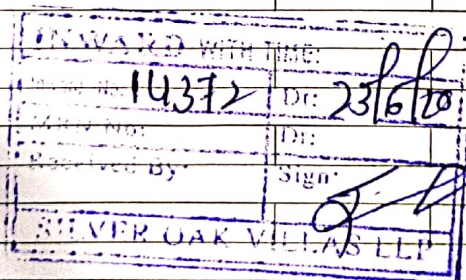
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

22999
23/6/20
1 of 1: 29-06-2020
TRAFFIC COPY

Customer Details Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		11985	
				Invoice Date.		29-06-2020	
				PO No.		67437	
				PO Date.		23-05-2020	
				Req ID		57137	
				Req Date		23-05-2020	
				Loc Req No		155674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
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IGST				CGST		SGST	
				5,887.74		5,887.74	
Total Taxable Amount				65,419.32		11,775.48	
Total Invoice Amount				77,194.80			
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.							



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 : 29-06-2020

Customer Details				Invoice No.		11986	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-06-2020	
				PO No.		67383	
				PO Date.		22-05-2020	
				Req ID		57015	
				Req Date		20-05-2020	
				Loc Req No		155720	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
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for Summit Sales LLP

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