

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

Goods once sold will not be taken back

Tax Invoice

Sri Laxmi Enterprises
3-4-488, Opp Reddy Womens College
Narayanaguda, Hyderabad-500027
Ph-040-66100134, 9000420138
GSTIN/UIN: 36AGFPP1664E1ZG
State Name : Telangana, Code : 36
E-Mail : srilaxmierprises333@gmail.com

Invoice No.
329
Delivery Note
329
Supplier's Ref.

Dated
14-Jul-2020
Mode/Terms of Payment
Credit
Other Reference(s)

Buyer
Silver Oak Villas Llp
5-4-187/3 & 4, 11nd Floor,
M.G.Road, Secunderabad-500003.
Delivery at : Silver Oak Villas Phase-IX,
Sy No.291, Cherlapally, Hyderabad, Next to Govt of Ind
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer's Order No.
67857
Despatch Document No.
329
Despatched through

Dated
9-Jun-2020
Delivery Note Date
14-Jul-2020
Destination
Sy No.291, Cherlapally, Hyd

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Johnson 600x600 Lisa Unico GI Prm	6907	18 %	13 Box	946.00	Box	12,298.00
2	Johnson 600x600 Lithos Crema Prm	6907	18 %	5 Box	946.00	Box	4,730.00
	Transportation Charges						17,028.00
	CGST 9						423.72
	SGST 9						1,570.65
	Round Off						1,570.65
	Less :						(-)0.02

INWARD WITH TIME:	
Inward No. 14418	Dr: 14/7/20
MRN No: 81112	Dr: 14/7/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Total

18 Box

₹ 20,593.00

Amount Chargeable (in words)

INR Twenty Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax Rate Amount

State Tax Rate Amount

Total Tax Amount

6907

Total

17,451.72
17,451.72

9% 1,570.65
1,570.65

9% 1,570.65
1,570.65

3,141.30
3,141.30

Tax Amount (in words) : **INR Three Thousand One Hundred Forty One and Thirty paise Only**

Remarks:

Goods once sold will not be taken back or Exchanged

Company's VAT TIN

: 36692452881

Company's CST No.

: CST NO ABS/09/1/2234/98-99

Declaration

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

Company's Bank Details

Bank Name

: HDFC Bank

A/c No.

: 50200011182294

Branch & IFS Code

: Barkatpura & HDFC0000562

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sri Laxmi Enterprises
 3-4-488, Opp Reddy Womens College
 Narayanaguda, Hyderabad-500027
 Ph-040-66100134, 9000420138
 GSTIN/UIN: 36AGFPP1664E1ZG
 State Name : Telangana, Code : 36
 E-Mail : srilaxmienterprises333@gmail.com

Buyer

Silver Oak Villas LLP
 5-4-187/3 & 4, 11th Floor,
 M.G.Road, Secunderabad-500003.
 Delivery at : Silver Oak Villas Phase-IX,
 Sy No.291, Cherlapally, Hyderabad, Next to Govt of Ind
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No.

324

Delivery Note

324

Supplier's Ref.

Dated

13-Jul-2020

Mode/Terms of Payment

Credit

Other Reference(s)

Buyer's Order No.

68694

Despatch Document No.

324

Despatched through

Dated

7-Jul-2020

Delivery Note Date

13-Jul-2020

Destination

Sy No.291, Cherlapally, Hyd

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Johnson 600x600 Albite White Dc Prm	6907	18 %	135 Box	683.00	Box	92,205.00
2	Johnosn 300x600 Dig Barstow Dark Prm	6907	18 %	30 Box	492.00	Box	14,760.00
3	Johnosn 300x600 Dig Barstow H/L Prm	6907	18 %	7 Box	492.00	Box	3,444.00

1,10,409.00

Transportation Charges

CGST 9

SGST 9

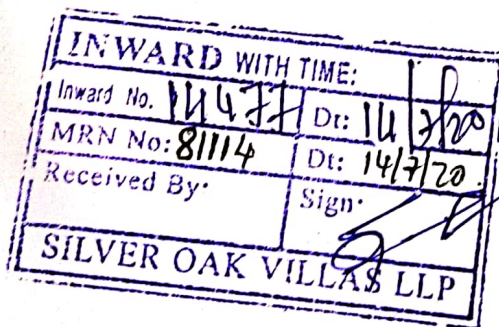
Round Off

2,542.37

10,165.63

10,165.63

0.37



Total

172 Box

₹ 1,33,283.00

Amount Chargeable (in words)

NR One Lakh Thirty Three Thousand Two Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,12,951.37	9%	10,165.63	9%	10,165.63	20,331.26
Total	1,12,951.37		10,165.63		10,165.63	20,331.26

Amount (in words) : INR Twenty Thousand Three Hundred Thirty One and Twenty Six paise Only

Not sold will not be taken back or Exchanged

VAT TIN : 36692452881

CST No. : CST NO ARS/09/1/2020/1000

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200011182294

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 : 14-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bohini Basappa

Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPB7461M1Z

DC No.	10304
DC Date.	14-07-2020
PO No.	68805
PO Date.	11-07-2020
Req ID	58427
Req Date	11-07-2020
Loc Req No	155866

HSN/SAC

Qty

3214

30

Description of Goods

1 6623 - Paints - Lappam - 30 Kgs - Bag

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INWARD WITH TIME	
Inward No. 14476	DT: 14/7/20
MRN No: 81099	DT: 14/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

ect to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@mschpproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	10347
DC Date.	15-07-2020
PO No.	68680
PO Date.	07-07-2020
Req ID	58289
Req Date	06-07-2020
Loc Req No	155855

Description of Goods

HSN/SAC

Qty

1 2100 - Carpentry - hardware - Fischer - 6mm - pkts

3926

8

INWARD WITH TIME:

Inward No: 14495 Dt: 15/7/20

MEN No: 81136 Dt: 15/7/20

Received By: Sign:

SILVER OAK VILLAS LLP

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 : 15-07-2020

Customer Details		DC No.	10345
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68618
		PO Date.	04-07-2020
		Req ID	58245
		Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155847

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
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INWARD WITH TIME:	
Inward No. 14444	Dr: 15/7/20
MRN No. 81135	Dr: 15/7/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10343
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68844
		PO Date.	14-07-2020
		Req ID	58459
		Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155865
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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INWARD WITH TIME:	
Inward No. 14493	Dr: 15/7/20
MRN No: 81174	Dr: 15/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10342
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68845
		PO Date.	14-07-2020
		Req ID	58459
		Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155865
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
6	7029 - Plumbing - CP - Flanges - NA - nos		20
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INWARD WITH TIME:	
Inward No. 14492	Dr: 15/7/20
MRN No. 803	Dr:
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

81173 - 15/7/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

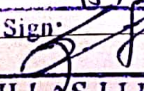
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Email: purchase@modiproperties.com

1 of 1 : 15-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC No.	10341
		DC Date.	15-07-2020
		PO No.	68837
		PO Date.	14-07-2020
		Req ID	57943
		Req Date	26-06-2020
		Loc Req No	155825
		HSN/SAC	Qty
1	7299 - Plumbing - sanitary - Fittings - NA - nos		2
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23	INWARD WITH TIME: Inward No. 14491 Dr. 15/7/20 MRN No: 81172 Dr. 15/7/20 Received By: Sign:  SILVER OAK VILLAS LLP		
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10340
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68846
		PO Date.	14-07-2020
		Req ID	58458
		Req Date	13-07-2020
		Loc Req No	155864
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
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INWARD WITH TIME:	
Inward No. 11490	Dt: 15/7/20
MRN No: 81181	Dt: 15/7/20
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

1 of 1 : 15-07-2020

Customer Details		DC No.	10339
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68756
		PO Date.	10-07-2020
		Req ID	58337
		Req Date	08-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155856
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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INWARD WITH TIME:	
Inward No. 14489	Dr: 15/7/20
MRN No: 81180	Dr: 15/7/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10338
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68767
		PO Date.	10-07-2020
		Req ID	58360
		Req Date	09-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155859
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	4
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
3	4014 - Consumables - Colin - 500ml - nos	3402	3
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
5	4022 - Consumables - Dettol - NA - nos	3401	3
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
8	4065 - Consumables - Vim bar - NA - nos	3405	2
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
10	4009 - Consumables - Coconut Broom - other - nos	9603	12
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
12	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3
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INWARD WITH TIME:

Inward No. 14488 Dt: 15/7/20

MRN No. 81179 Dt: 15/7/20

Received By: Sign: 81179

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

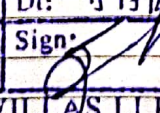
1 of 1 : 15-07-2020

Customer Details		DC No.	10337
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68842
		PO Date.	14-07-2020
		Req ID	58457
		Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155862
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
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INWARD WITH TIME:

Inward No. 14487 Di: 15/7/20

MRN No: 81138 Di: 15/7/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10336
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68518
		PO Date.	01-07-2020
		Req ID	58139
		Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155840
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	27
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	27
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	27
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME:	
Inward No. 10086	Dr: 15/7/20
MRN No: 81137	Dr: 15/7/20
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

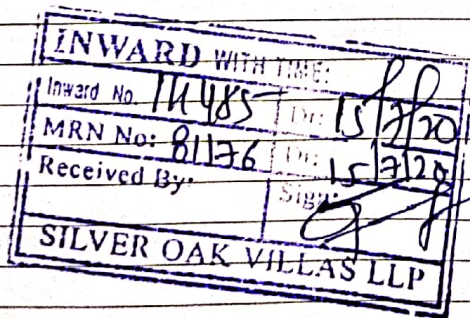
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10335
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68518
GSTIN : 36ADBFS3288A2Z7		PO Date.	01-07-2020
		Req ID	58139
		Req Date	01-07-2020
		Loc Req No	155840
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	18
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	36
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	45
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	105
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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 : 15-07-2020

Customer Details Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC No.	10334
		DC Date.	15-07-2020
		PO No.	68822
		PO Date.	13-07-2020
		Req ID	58400
		Req Date	10-07-2020
		Loc Req No	155860
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		2
2			
3			
4			
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6			
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INWARD WITH TIME:	
Inward No. 11484	Dr: 15/7/20
MRN No: 81178	Dr: 15/7/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12265	
Silver Oak Villas LLP				Invoice Date.		14-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68664	
GSTIN : 36ADBFS3288A2Z7				PO Date.		07-07-2020	
				Req ID		58149	
				Req Date		01-07-2020	
				Loc Req No		155839	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		30	136.50	4,095.00	18	737.10
	5' x 3' - 02 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		162	111.30	18,030.60	18	3,245.52
	9'0 x 2'3" - 08 nos						
3	8185 - Steel - other - MS Railing - NA - Sft		54	111.30	6,010.20	18	1,081.84
	12'0 x 2'3" - 02 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		31.5	111.30	3,505.95	18	631.08
	14' x 2'3" - 01 no						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		31,641.75		5,695.54
	2,847.77	2,847.77	Total Invoice Amount		37,337.27		

INWARD WITH TIME:

Inward No. 14465 Dt: 15/7/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

Rupees : Thirty Seven Thousand Three Hundred Thirty Seven and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction