

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.
CHEELA PALLY
P.O. No - 69024

No. **912**

Date 27/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grey Pavers 8x4		2300 No	
②	RED Pavers 8x4		200 No	
	DCM TS-12 UC-3212		2500 No	

INWARD WITH TIME:

Inward No. 4528 Dt: 27/7/20

MRN No: 81481 Dt: 27/7/20

Received By: [Signature] Sign: [Signature]

GST No. : 36AEP05661P1ZI

SILVER OAK VILLAS LLP

Receiver's Signature

For PURNIMA MOSAIC TILES
[Signature]

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.No. **910**CHERLA PALLYDate 25/7/20P.O. No- 69024

Please receive the undermentioned Material in good Condition

Please receive the undermentioned Material in good Condition.														
S.No.	PARTICULARS	HSN Code	Qty.	Rate										
①	GREY Pavers- 8x4		1250 No											
②	GREY Tiles 13x13		250 No											
③	RED Tiles 13x13		250 No.											
Dcm TS-12 UC-3212		<table border="1"><tr><td colspan="2">INWARD WITH TIME:</td></tr><tr><td>Inward No. 14524</td><td>Dr: 25/7/20</td></tr><tr><td>MRN No: 81454</td><td>Di: 25/7/20</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table>			INWARD WITH TIME:		Inward No. 14524	Dr: 25/7/20	MRN No: 81454	Di: 25/7/20	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	SILVER OAK VILLAS LLP	
INWARD WITH TIME:														
Inward No. 14524	Dr: 25/7/20													
MRN No: 81454	Di: 25/7/20													
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>													
SILVER OAK VILLAS LLP														
GST No. : 36AEPPP5661P1ZI														

For PIURNIMA MOSAIC TILE

For PURNIMA MOSAIC TILES

Receiver's Signature

[Signature]



INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkst@gmail.comM/s. Silver Oak Villas LLP.SI.No. **085**Secunderabad.T.S. Customer GST No 36ADRF53288A2Z7.Date : 22/7/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Name-Plates of Each Size 12"x3". (2 nos).	2 Nos. 72- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 864/-	00

P.O.No: 68892.

Bank Name : Bank of Maharashtra

A/c. Name : Radiant Systems

C-A/c : 20007000152

IFSC : MAHB0000383

Br. Kachiguda, Hyd-27. T.S.

CGST % 28.78/-

SGST % 28.78/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 1020/-

Rupees in words One thousand & Twenty only

GSTIN : 36AIKPG0292N1Z2

INWARD WITH TIME:

Inward No. 14826 Dt: 25/7/20MRN No: 81460 Dt: 25/7/20Received By: [Signature] Sign: [Signature]

Customer's Signature

SILVER OAK VILLAS LLP

For M/s. **Radiant Systems**

Signature

DELIVERY CHALLAN

Summit Sales LLP

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

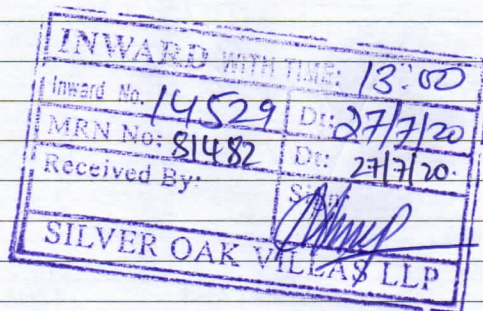
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details		DC No.	10488
Jyothiram Gaikwad		DC Date.	27-07-2020
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad		PO No.	68633
		PO Date.	06-07-2020
		Req ID	58150
		Req Date	01-07-2020
GSTIN : 36ALMPG5350Q1ZJ		Loc Req No	155838
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory