

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 : 03-08-2020

Customer Details		DC No.	10611
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69212
		PO Date.	28-07-2020
		Req ID	58774
GSTIN : 36ADBFS3288A2Z7		Req Date	27-07-2020
		Loc Req No	155904
	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	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME 12:00

Inward No. 14569 Dt: 3/8/20

MRN No: 81718 Dt: 4/8/20

Received By: *[Signature]* Sig: *[Signature]*

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 : 03-08-2020

Customer Details		DC No.	10609
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69287
GSTIN : 36ADBFS3288A2Z7		PO Date.	30-07-2020
		Req ID	58831
		Req Date	29-07-2020
		Loc Req No	155900
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:10

Inward No. 14567 Dt: 3/8/20

MRN No: 81719 Dt: 4/8/20

Received By: [Signature] Sign: [Signature]

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 : 03-08-2020

Customer Details		DC No.	10610
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	68922
		PO Date.	18-07-2020
		Req ID	58516
		Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155875
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:10	
Inward No. 14568	DT: 3/8/20
MRN No: 81720	DT: 4/8/20
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 03-08-2020

Customer Details		DC No.	10608
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69337
		PO Date.	31-07-2020
		Req ID	58856
		Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155889
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:00	
Inward No. 14560	Dr: 3/8/20
MRN No: 81721	Dr: 4/8/2020
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 : 03-08-2020

Customer Details		DC No.	10607
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69210
		PO Date.	28-07-2020
		Req ID	58774
GSTIN : 36ADBFS3288A2Z7		Req Date	27-07-2020
		Loc Req No	155904
	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	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:00	
Inward No. 14565	Dr: 3/8/20
MRN No: 81722	Dr: 4/8/2020
Received By:	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

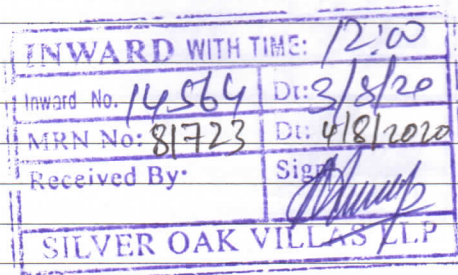
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10575
Silver Oak Villas LLP		DC Date.	30-07-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	64851
		PO Date.	13-01-2020
		Req ID	55116
		Req Date	01-02-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	12955
	Description of Goods	HSN/SAC	Qty
1	7666 - Stationery - other - Plastic stickers - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 30-07-2020

Customer Details		DC No.	10571
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	69243
		PO Date.	28-07-2020
		Req ID	58215
		Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155846
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:00	
Inward No. 14563	Dt: 3/8/20
MRN No: 81724	Dt: 4/8/2020
Received By:	Signature
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Subject to Hyderabad Jurisdiction

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW/
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Buyer

Silver Oak Villas LLP
 HYDERABAD
 GSTIN/UIN : 36ADBF33288A2Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

280

Dated

1-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

69296

1-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Somesht

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

TS10UB5649

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Nescafe Signature Premix	21011200	3 kg	355.93	kg		1,067.79	1,067.79	9%	96.10	9%	96.10	1,259.99
2	Nestea Lemon Tea 750 Grm	21011200	2 nos	275.42	nos		550.84	550.84	9%	49.58	9%	49.58	650.00
	CGST Output - 9%			9 %			1,618.63						
	SGST Output - 9%			9 %			145.68						
	Rounded Off						0.01						
	Total						₹ 1,910.00	1,618.63		145.68		145.68	

Amount Chargeable (in words) **INR One Thousand Nine Hundred Ten Only**

E. & O E

INWARD WITH TIME:	
Inward No. 14561	Dr: 1/8/20
MRN No: 81725	Dr: 4/8/20
Received By: [Signature]	Sign: [Signature]

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

: Andhra Bank
 : 022231043001908
 : Ameerpet Br & ANDB0000222

for Gautham Enterprises

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 025

M/s.

Silver Oak villas LLP.

Date

31/7/2020
Doc No. L19236/155905

Party GST No.

36ABF53288A277

2020/7/31

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt				
2.	pin type	7318	100#	5/50	550 00
3.	8250			Bar.	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	550 00
				CGST 9 %	49 50
				SGST 9 %	49 50
				IGST 18 %	
				TOTAL AMOUNT	649 00

RS - 649/-

INWARD WITH TIME	
Inward No: 14559	Dr: 18/8/20
MRN No: 81726	Dr: 4/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.



PRIYANKA ENTERPRISES

Distributors for : Ok Play, Little Genius Wooden Educational Aids.

Shop No. 12, City Towers, Opp. Metro Pillar No. 1430, Malakpet, Hyderabad - 500 036.

Tel : 2455 8658, 24546704, Cell : 98490 07177, 9849112001



**EXCLUSIVE MONTESSORI PLAY SCHOOL EQUIPMENT HOUSE
INDOOR & OUTDOOR PLAY GROUND EQUIPMENT**

ISO 9001 : 2015

M/s Silver Oak Villas LLP
5-4-187/3 & 4, IInd floor, MG. Road
Secunderabad - 500003 36ADBFS3288A2Z7

INVOICE No. 336

DATE: 01/08/2020

Lr No: Lr Dt.: Transporter Name: 8919278620 NO.OF PACKS:

Party's GST NO:	PO NO	Date	State Code:
-----------------	-------	------	-------------

[illegible]

Bank Details :- PRIYANKA ENTERPRISES

AXIS BANK LTD, Dilsukhnagar Branch

A/C NO: 235010200010548, IFSC Code: UTIB0000235

(Or)

HDFC BANK, Malakpet Branch,

A/C No: 02182530000085, IFSC Code: HDFC0000218

(Or)

SBI BANK, Sripuram Branch.

A/C No: 36338252074, IFSC Code: SBIN0060339

Amount in Words :

Total Amount Before Tax: 14160

ADD CGST: 849.60

ADD SGST: 249.60

ADD IGST:

Total GST TAX Amount: 1699.20

Total AMOUNT: 15859.20

Terms & Conditions:

Payment to be made by Cheque/DD/NEFT/RTGS in favour of M/s. PRIYANKA ENTERPRISES.

favour of M/s. PRIYANKA ENTERPRISES.

Our Responsibility ceases as soon as the goods have been delivered to the carriers.

- No claims for Breakages and shortage during transit

will not be entertained. All disputes subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp:

Received By:

Phone Number:

For **PRIYANKA ENTERPRISES**


 Authorised Signatory