

TAX INVOICE

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 : 24-06-2021

Customer Details				Invoice No.		17854	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-06-2021	
				PO No.		72360	
				PO Date.		21-11-2020	
				Req ID		61729	
				Req Date		20-11-2020	
				Loc Req No		156182	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		50	1300.00	65,000.00	18	11,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	0.60	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,877.00		5,877.00	
Total Taxable Amount				65,300.00		11,754.00	
Total Invoice Amount						77,054.00	

Rupees : Seventy Seven Thousand Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 Villa LLP

DC No. 3679

Date : 24/6/21

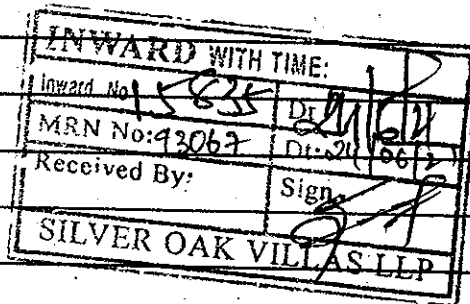
Vehicle No. : AP237493

P.O. / W.O. No. : 72368

P.O. / W.O. Date : 23/7/20

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S Cloth Hangers 5' x 2'	50 (N/A)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by MeenasaStamp: Meenasa

Date : 24/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-11-2020 14:03:38



72360

16.11.20 11:23:59

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72360	156182
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos Standard - 5' x 2'	50.00	1,300.00	0.00	18.00	76,700.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	0.60	0.00	18.00	354.00
Total Order Value . . .					77,054.00

Rupees : Seventy Seven Thousand Fifty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1 to 25 purpose. The above rates are inclusive of fitting charges.

Completion Date Nil

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security You will be responsible for storing your materials at site.

Remarks

For Silver Oak Villas LLP
Authorised Signatory

Name : _____

21/11/2020

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		20-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156182	
Material required before date:			22-11-2020		ID No.		61729
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cloth Hangers	2'x5'	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 21 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: -For Villa no: 1 to 25 purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		20-11-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.