

Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Page 1 of 1

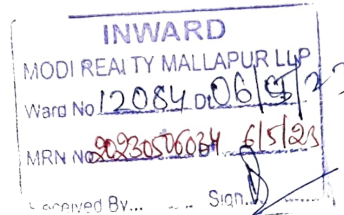
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		DC No	30185
Billing Details	Shipping Details	DC Date	06 May 2023
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP	Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076.	PO No	20230504028
		PO Date	04 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	12.00
3	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	4.00
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00
5	CONS4941-Consumables-Dish washing liquid/soap---Misc-Nos	732310	5.00
6	CONS1763-Consumables-Door Mats---Misc-Nos	57022010	4.00
7	CONS5033-Consumables-Floor cleaner--Lizol-1 Its-Nos	84807900	4.00
8	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	4.00
9	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00
10	CONS1056-Consumables-Mopping Sitck---Misc-Nos	96039000	3.00
11	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	4.00
12	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00

Subject to Hyderabad Jurisdiction



For Summit Sales LLP

Authorised signator

06/05/23 12:44:15 PM

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		30185	
Billing Details		Shipping Details		Invoice Date		06 May 2023	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20230504028	
				PO Date		04 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	12.00	18.00	216	18.00	38.88
3	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	4.00	82.00	328	18.00	59.04
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	32.00	96	18.00	17.28
5	CONS4941-Consumables-Dish washing liquid/soap---Misc-Nos	732310	5.00	110.25	551	18.00	99.22
6	CONS1763-Consumables-Door Mats---Misc-Nos	57022010	4.00	59.00	236	18.00	42.48
7	CONS5033-Consumables-Floor cleaner--Lizol-1 lts-Nos	84807900	4.00	88.00	352	18.00	63.36
8	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	4.00	83.00	332	18.00	59.76
9	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00	18.00	216	18.00	38.88
10	CONS1056-Consumables-Mopping Sitck---Misc-Nos	96039000	3.00	105.00	315	18.00	56.7

11	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	4.00	55.00	220	18.00	39.6
12	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00	95.50	573	18.00	103.14
				Total Taxable Amount	3,717.25	Page 2 of 2	669.10
				Total Invoice Amount	4,386.00		
IGST		CGST	SGST				
0.00		334.55	334.55				

Rupees : Four Thousand Three Hundred And Eighty Six Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	12084 Dt 06/5/23
MRN No	20230506094 615/83
Received By.....	Sign.....

06/05/23 12:45:30 PM