## **DELIVERY CHALLAN**

Cell:9494900963

## 9885363206 Sy.No 663, kondamadugu village, BIBI NAGAR MANDAL, YADHADRI Bonagiri Dist, Telangana -508126.

GSTIN:36ADVPY0301Q2ZR

Date :- 24-05-2023

P.O NO : 20230520004

Vehicle No: TS08UG0155

M/S: MODI HOUSING PVT LTD

Working Site:Silver Oak villas MHPL,cherlapalli, Telangana,501301

S.NO	PARTICULARS	HSN CODE	QUANTITY		
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos	68109990	40.NOS		
Re	Ceive the above metavial in				
	ceive the above material in good condition	FOR MARUTHI INDUSTRIES			
		Y. Du	Der H.		
	Receiver's Signature	Authorised Signatory			

INWARD Inward Not MRN NO: Received By:

MHPL-SOV-

20230525017

Cell: 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

## **MARUTHI INDUSTRIES**

SY NO 663,KONDAMADUGU VILLAGE,BIBI NAGAR MANDAL,YADHADRI-BHUVANAGIRI DIST,TELANGANA-508126

		G	<b>ISTIN</b> :36	ADVI	PY03	01Q2	ZZR			
<sub>roice</sub> No : 42/23-24					Transportation Mode : Road					
voice Date : 24/05/2023					Vehicle number : TS08UG0155					
ONO & Date : 20230520004 & 20-05-23					Date of Starting Supply :24/05/23					
					Place of Supply :Silver oak villas MHPL - SOVMHPL					
NO & Date					Details of Consignee (Shipped to)					
	of Receiver (Billed to)		ame : Mo			,				
me :	Modi Housing pvt ltd			14	aille . Ivic	Jul 110us.	.8			
ddres	s : 5-4-187/3&4,IInd Floo	r,Soham mans	sion, M.G Road	A	Address: sy no,11,12,13,14,15,16,17,18,2394,silver Oak villas,MHPL, cherlapalli, Hyderabad,501301					
ecund	erabad,500003			CI	neriapaiii,	, пуцетав	au,501501			
	254 A D CA4F 005 D 27 O			GSTIN: 36AADCM5906D2ZO						
SIIN	STIN: 36AADCM5906D2ZO					TS		Code	36	
State	TS	Code	36		State N Code	иом	Quality	Rate	Amount	
s.NO										
	Buil1936 Building material Hume pipe cc np3				68109990 NC			000	20200	
1	Buil1936 Building mater 200Dx2000mm-nos	rial Hume pipe	cc np3	681	109990	NOS	40	980	39200	
	200Dx2000mm-nos						40	980		
				Total Am	nount before		40	980	39200 39200 3528	
	200Dx2000mm-nos			Total Am Total C	nount before		40	980	39200	
Amou	200Dx2000mm-nos	nd two hundred	and fifty six only/:	Total Am Total C Total S	nount before		40	980	39200 3528	
Amou	unt in words :fifty six thousan	nd two hundred	and fifty six only/:  DFC BANK	Total Am Total C Total S Total I	nount before CGST 9% GGST 9%	Тах	40	980	39200 3528	
Amou Bank Bank	unt in words :fifty six thousand Details: Bank Name	nd two hundred	and fifty six only/:  DFC BANK 0-01018-1924.	Total Am Total C Total S Total II Total A	nount before CGST 9% GGST 9% GST 18%	Tax	40	980	39200 3528 3528	
Bank Bank Acco	unt in words :fifty six thousands Details: Bank Name Account Number Bunt Type & Branch	nd two hundred	and fifty six only/:  DFC BANK	Total Am Total C Total S Total II Total A Total A	nount before CGST 9% GGST 9% GST 18% Amount G	Tax  ST 18%  fter Tax		980	39200 3528 3528 7056	
Bank Bank Acco	unt in words :fifty six thousand Details: Bank Name	hd two hundred H 5920	and fifty six only/:  DFC BANK 0-01018-1924.	Total Am Total C Total S Total II Total A Total A	nount before CGST 9% GGST 9% GST 18% Amount G	Tax  ST 18%  fter Tax	Charge	980	39200 3528 3528 7056 46256	

INVVARD

Inward No. JEV D. DESED 2

VIAN MO.

Reversed By:

F P-SOA:

Receiver's Signature

Terms & Conditions

1.Goods once sold will not be taken back

signed receipt

2.Cash payment should not be made without Official stamped and

20230525017

**Authorised Signatory**