

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details		DC No	33584
Billing Details	Shipping Details	DC Date	20 Oct 2023
A VR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District, Telangana Hyderabad, Telangana- 508207 GSTIN: 36	Miryalaguda Sy no. 786, Miryalaguda, Nalgonda District, Hyderabad, 508207	PO No	20231004029
		PO Date	04 Oct 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00
2	CONS9459-Consumables-Cocount Brooms--Misc-Nos.	96032900	10.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00
5	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	5.00
6	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	2.00
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00
8	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15991	Di: 21/10/23
MRN No: 2023102	Di: 21/10/23
Received By: 107	Sign
Summit Sales (Pvt.) Ltd. LLP	

Authorised signator

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details			Invoice No		33584		
Billing Details			Shipping Details		Invoice Date		
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District, Telangana Hyderabad, Telangana- 508207 GSTIN: 36			Miryalaguda Sy no. 786, Miryalaguda, Nalgonda District, Hyderabad, 508207		PO No 20231004029		
			PO Date		04 Oct 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	94.00	282	0.00	0.00
2	CONSS9459-Consumables-Cocoon Brooms-- Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
3	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	168.00	1,344	18.00	241.92
4	CONSS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	16.00	160	18.00	28.8
5	CONSS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	5.00	105.00	525	18.00	94.5
6	CONSS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	2.00	210.00	420	18.00	75.6
7	CONSS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
8	CONSS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	3.00	32.00	96	18.00	17.28
				Total Taxable Amount	3,442.00		543.6
				Total Invoice Amount			3,986.00

INWARD
Inward No: 15991 Dt: 25/10/23
MRN No: 202310 Dt: 21/10/23

Received By: Sign: *[Signature]*

Secured

AVR Gulmohar Welfare Association (AVR Gulmohar) LLP

IGST	CGST	SGST				
543.6	0.00	0.00				
Rupees : Three Thousand Nine Hundred And Eighty Six Only.						

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Surpmjit Sales LLP
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Authorized signator

INWARD	
Inward No: 15991	Dr. 21/10/23
MRN No:	Dr. 21/10/23
Received By: Secunderabad	Sign
Modi Realty (Pvt) Limited LLP	