

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHIAL- MALKAJIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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

Billing Details		Customer Details		Shipping Details	
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		DC No	34304
				DC Date	02 Dec 2023
				PO No	20231129017
				PO Date	29 Nov 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00
3	CONS9459-Consumables-Cocunut Brooms--Misc-Nos.	96032900	10.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16034	Date: 04/12/23
MRN No: 20231204009	Date: 04/12/23
Received By: Security	Sign: <i>[Signature]</i>
Medi Realty (Miryalaguda) LLP	

[Signature]
Authorized signator

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Invoice No		34304		
Billing Details		Shipping Details		Invoice Date		02 Dec 2023	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District, Telangana Hyderabad, Telangana- 508207 GSTIN: 36		Miryalganda Sy no. 786, Miryalaguda, Nalgonda District, Hyderabad, 508207		PO No		20231129017	
				PO Date		29 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	95.00	475	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	9.00	90	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	83.00	249	18.00	44.82
6	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	18.00	14.4
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
				Total Taxable Amount	1,789.00		199.52
				Total Invoice Amount			1,989.00
IGST		CGST	SGST				
199.52		0.00	0.00				
				16034		01/12/23	

Received By: Security Sign: P2
Medi Realty (Miryalaguda) LLP

Amount : One Thousand Nine Hundred And Eighty Nine Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP


Authorized Signatory

02/12/2023 11:07:15 AM