

## Delivery Challan

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

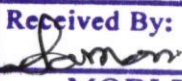
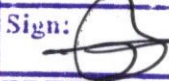
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                          |                                                                                                      | DC No   | 39254       |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------|-------------|
| Billing Details                                                                                                                           | Shipping Details                                                                                     | DC Date | 05 Sep 2024 |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad<br>Secunderabad, Telangana- 500003 | PO No   | 20240831013 |
|                                                                                                                                           |                                                                                                      | PO Date | 31 Aug 2024 |

| S.No | Description Of Goods                                     | HSN/SAC  | Qty   |
|------|----------------------------------------------------------|----------|-------|
| 1    | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.        | 96032900 | 9.00  |
| 2    | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 630710   | 20.00 |
| 3    | CONS9459-Consumables-Coconut Brooms--Misc-Nos.           | 96032900 | 8.00  |
| 4    | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos. | 732310   | 10.00 |
| 5    | CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 84807900 | 10.00 |
| 6    | CONS8187-Consumables-Mopping cloth--Misc-Nos.            | 680510   | 15.00 |
| 7    | CONS1056-Consumables-Mopping Sitck--Misc-Nos.            | 96039000 | 9.00  |
| 8    | CONS5492-Consumables-Scrubber--Misc-Nos.                 | 73231000 | 20.00 |
| 9    | CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 84807900 | 10.00 |

For Modi Housing Pvt. Ltd.,

Authorised signator

| INWARD                                                                                            |                                                                                             |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Inward No: 294                                                                                    | Dt: 6/9/24                                                                                  |
| MRN No:                                                                                           | Dt:                                                                                         |
| Received By:  | Sign:  |
| MODI PROPERTIES                                                                                   |                                                                                             |

05/09/24 11:01:31 AM

Subject to Hyderabad Jurisdiction

TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                          |                                                          |                                                                                                         |       | Invoice No   |       | 39254       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------|--------------|-------|-------------|---------|
| Billing Details                                                                                                                           |                                                          | Shipping Details                                                                                        |       | Invoice Date |       | 05 Sep 2024 |         |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                          | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |       | PO No        |       | 20240831013 |         |
|                                                                                                                                           |                                                          |                                                                                                         |       | PO Date      |       | 31 Aug 2024 |         |
| S.No                                                                                                                                      | Description Of Goods                                     | HSN/SAC                                                                                                 | Qty   | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                         | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.        | 96032900                                                                                                | 9.00  | 83.00        | 747   | 0.00        | 0.00    |
| 2                                                                                                                                         | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 630710                                                                                                  | 20.00 | 16.00        | 320   | 5.00        | 16.00   |
| 3                                                                                                                                         | CONS9459-Consumables-Coconut Brooms--Misc-Nos.           | 96032900                                                                                                | 8.00  | 15.00        | 120   | 0.00        | 0.00    |
| 4                                                                                                                                         | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos. | 732310                                                                                                  | 10.00 | 26.00        | 260   | 18.00       | 46.8    |
| 5                                                                                                                                         | CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 84807900                                                                                                | 10.00 | 94.00        | 940   | 18.00       | 169.2   |
| 6                                                                                                                                         | CONS8187-Consumables-Mopping cloth--Misc-Nos.            | 680510                                                                                                  | 15.00 | 16.00        | 240   | 5.00        | 12.00   |
| 7                                                                                                                                         | CONS1056-Consumables-Mopping Sitck--Misc-Nos.            | 96039000                                                                                                | 9.00  | 102.00       | 918   | 18.00       | 165.24  |
| 8                                                                                                                                         | CONS5492-Consumables-Scrubber--Misc-Nos.                 | 73231000                                                                                                | 20.00 | 10.40        | 208   | 18.00       | 37.44   |
| 9                                                                                                                                         | CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 84807900                                                                                                | 10.00 | 95.00        | 950   | 18.00       | 171.00  |
|                                                                                                                                           | Transport Charges                                        |                                                                                                         |       | 250.00       |       | 18.00       | 45.00   |

|                                                           |             |             |                             |          |  |        |
|-----------------------------------------------------------|-------------|-------------|-----------------------------|----------|--|--------|
|                                                           |             |             | <b>Total Taxable Amount</b> | 4,953.00 |  | 662.68 |
|                                                           |             |             | <b>Total Invoice Amount</b> | 5,616.00 |  |        |
| <b>IGST</b>                                               | <b>CGST</b> | <b>SGST</b> |                             |          |  |        |
| 0.00                                                      | 331.34      | 331.34      |                             |          |  |        |
| Rupees : Five Thousand Three Hundred And Twenty One Only. |             |             |                             |          |  |        |

For Modi Housing Pvt. Ltd.,

Authorised Signator

