

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 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 : 36AADCM5906D22ZO

Billing Details		Customer Details		Shipping Details	
AVR Gulmohar Welfare Association		Miryalgauda		DC No	39629
Sy no. 786, Miryalaguda, Nalgonda District., Telangana		Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		DC Date	01 Oct 2024
GSTIN: 36A				PO No	20240926061
				PO Date	26 Sep 2024

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	8.00
3	CONS9459-Consumables-Cocoon Brooms--Misc-Nos.	96032900	10.00
4	CONS5033-Consumables-Floor cleaner--1 ltr-Nos.	84807900	10.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00
7	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	4.00
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 16143	Date: 01/10/24
MIRN No: 2024100	Date: 03/10/24
Received By: 3004 Sign	
Modi Housing (Miryalaguda) Ltd.	

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSMIT COPY

ier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details		Invoice No		39629	
VR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalaguda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		Invoice Date		01 Oct 2024		20240926061	
Description Of Goods		HSN/SAC		Qty		Rate		Gross	
1		CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.		96032900		5.00		83.00	
2		CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.		630710		8.00		16.00	
3		CONS9459-Consumables-Coconut Brooms-- Misc-Nos.		96032900		10.00		15.00	
4		CONS5033-Consumables-Floor cleaner-1 lts-Nos.		84807900		10.00		89.00	
5		CONS1624-Consumables-Handwash liquid-- Misc-Nos.		34013090		4.00		88.40	
6		CONS8187-Consumables-Mopping cloth-- Misc-Nos.		680510		5.00		16.00	
7		CONS3499-Consumables-PVC Bucket-- Misc-Nos.		392310		4.00		210.00	
8		CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.		84807900		5.00		94.64	
Transport Charges								425.00	
						Total Taxable Amount		3,754.8	
								18.00	
								77.00	
								568.37	

Inward No: 16143 Dt: 01/10/24

MRN No: 2024100 Dt: 03/10/24

Received By: 3004 Sign

Security P. K. S.

Modi Realty (Miryalaguda) LLP

				Unit Invoice	
				Amount	
Sample	ICST	ICST	ICST		
	0.00	203.33	203.33		
Three Thousand Eight Hundred And Twenty One Only					

For Veeva (Pricing) Pvt. Ltd.
Authorized Signatory

INWARD
 Received from: **ICV3** Dr. **Chhotu**
 M/S. No. **22440** Dt. **03/10/24**
 Received by: **Seemant** CIP
Seemant 12/10/24
 A. B. Shetty (Marketing) LLP