

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: AACDCM5906D GSTIN : 36AADCM5906D22ZO**

Billing Details		Customer Details	
Crescentia Labs Pvt Ltd		GV One	
GSTIN: 36AADCB2608M1Z0		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	
DC No	39652	DC Date	01 Oct 2024
PO No	20240930008	PO Date	30 Sep 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00
2	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	5.00
3	CONSS459-Consumables-Cocunut Brooms--Misc-Nos.	96032900	15.00
4	CONSS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00
5	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00
6	CONSS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00
7	CONSS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00
8	CONSS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	3.00
9	CONSS3499-Consumables-PVC Bucket--Misc-Nos.	392310	4.00
10	CONSS492-Consumables-Scrubber--Misc-Nos.	73231000	2.00
11	CONSS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00
12	CONSS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00
13	CONSS1538-Consumables-Water Bottles--250ml-Nos.	NA	175.00

MRN - 20241003 0239

For Modi Housing Pvt Ltd.

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 6940	Date: 01/10/24
Received By:	Signature: 
CRESCENTIALABS PVT LTD	

01/10/24 02:43:19 PM

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Email: purchase@modiproperties.com

Customer Details

GSTIN: 36AADCB2608M1Z0

PO Date

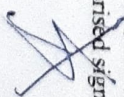
30 Sep 2024

Billing Details		Shipping Details		Invoice No	39652		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MIN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	01 Oct 2024		
GSTIN: 36AADCB2608M1Z0				PO No	20240930008		
				PO Date	30 Sep 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bonbay Brooms Big--Misc-Nos.	96032900	6.00	83.00	498	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	15.00	15.00	225	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	27.00	81	18.00	14.58
5	CONS5033-Consumables-Floor cleaner--l its-Nos.	84807900	4.00	89.00	356	18.00	64.08
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	89.00	356	18.00	64.08
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
8	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	3.00	102.00	306	18.00	55.08
9	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	4.00	210.00	840	18.00	151.2
10	CONS5492-Consumables-Scrubber--Misc- Nos.	73231000	2.00	11.00	22	18.00	3.96

11	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
12	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	94.00	376	18.00	67.68
13	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	175.00	4.36	763	18.00	137.34
	Transport Charges			675.00		18.00	122.00
				Total Taxable Amount	4,943.00		739.3
				Total Invoice Amount			5,682.00
IGST		CGST	SGST				
0.00		369.4	369.4				

Rupees : Four Thousand Eight Hundred And Eighty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



INWARD	
Inward No: 6940	Dr: 01/10/24
CRM No:	Dr:
Received By:	Sign: 
CRESCENTIAL LABS PVT LTD	