

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

Delivery Challan
Modi Housing Pvt. Ltd.,
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36-AADCM5906D220

Billing Details			Customer Details		Shipping Details		DC No	19790
Mayflower Platinum Welfare Association 5-4-1873&4, 11st Floor, Hyderabad, Telangana- 500003			SY 82/1		Mallepur		DC Date	09 Oct 2024
							PO No	20241007010
					Hd.		PO Date	07 Oct 2024
S.No	Description Of Goods	HSN/SAC	Qty					
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00					
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00					
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	3.00					
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	4.00					
5	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00					
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00					
7	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	4.00					
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00					
9	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	4.00					
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00					

For Modi Housing Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 21849	Di: 09/10/24
MRN No:	Sign:
Received By:	
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

Tax Invoice
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Shipping Details		Invoice No		39790	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		SY 82/1 Mallopan 11/11		Invoice Date		09 Oct 2024	
		PO No		20241007010			
		PO Date		07 Oct 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-C Consumables-Bombay Brooms Big-Misc-Nos.	96032900	6.00	83.20	499	0.00	0.00
2	CONS6196-C Consumables-Cleaning Cloth-Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9057-C Consumables-C obweb broom stick-Misc-Nos.	96031000	3.00	101.90	306	18.00	55.02
4	CONS9459-C Consumables-C oconut Brooms-Misc-Nos.	96032900	4.00	15.00	60	0.00	0.00
5	CONS4941-C Consumables-Dish washing liquid/soap-Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
6	CONS1624-C Consumables-Handwash liquid-Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
7	CONS1056-C Consumables-Mopping Stick-Misc-Nos.	96039000	4.00	101.92	408	18.00	73.38
8	CONS9692-C Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
9	CONS5492-C Consumables-Scruber-Misc-Nos.	73231000	4.00	10.40	42	18.00	7.48
10	CONS1509-C Consumables-Toilet cleaner-500ml-Nos.	84807900	2.00	95.00	190	18.00	34.2
Transport Charges				150.00		18.00	27.00

			Total Taxable Amount	2,744.98	372.64
			Total Invoice Amount		3,118.00
IGST	CGST	SGST			
0.00	186.32	186.32			
Rupees : Two Thousand Nine Hundred And Forty One Only.					

For Modi Housing Pvt. Ltd.,
 Authorised Signatory