

Delivery Challan
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 : 36AADCM5906D2Z0** Page 1 of 1

Billing Details		Customer Details		Shipping Details	
GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		DC No DC Date PO No PO Date	40249 07 Nov 2024 20241106034 06 Nov 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	5.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00
8	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	2.00
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00

MRN - 20241108023

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 7234	DC: 07/11/24
MRN No:	DC:
Received By:	Sign: 
CRESCENTIALABS PVT LTD	

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Customer Details		Shipping Details		Invoice No		40249	
Billing Details		Invoice Date		07 Nov 2024			
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20241106034	
		PO Date		06 Nov 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay 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	10.00	15.00	150	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	27.00	54	18.00	9.72
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	94.00	376	18.00	67.68
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.00	264	18.00	47.52
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	2.00	104.00	208	18.00	37.44
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
10	CONS7283-Consumables-Wiper--Misc-Nos	15042030	4.00	90.00	360	18.00	64.8
Transport Charges				650.00		18.00	117.00

INWARD

Inward No: 7234

Dt: 07/11/24

MRN No:

Dt:

Received By:

Sign:

CRESCENTIA IAS PVT LTD

TRANSIT GO

				Total Taxable Amount	2,993.00	401.3
				Total Invoice Amount	3,394.00	
IGST	0.00	CGST	200.65	SGST	200.65	
Rupees : Two Thousand Six Hundred And Twenty Seven Only.						

For Medi Housing Pvt. Ltd.,
Authorised Signator

INWARD	
Inward No: 7234	Date: 07/11/24
MRN No:	Sign:
Received By:	
CRESCENTIALABS PVT LTD	