

Delivery Challan
Modi Housing Pvt. Ltd.,
Modi Builders Mandali, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details		Shipping Details	
Billing Details		Sy.No 5-9-189/190, Koll, Hyderabad Opp Chermus, Abhis Main Road, Hyderabad,	
Modi Builders Methodist Complex 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABH/M2938C2ZK		DC No	40672
		DC Date	05 Dec 2024
		PO No	20241113018
		PO Date	13 Nov 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Btg--Misc-No8.	96032900	6.00
2	CONS9057-C-Consumables-Cobweb broom stick--Misc-No8.	96031000	2.00
3	CONS9459-C-Consumables-C-ocount Brooms--Misc-No8.	96032900	6.00
4	CONS5033-C-Consumables-Floor cleaner--1 ltr-No8.	84807900	5.00
5	CONS187-C-Consumables-Mopping cloth--Misc-No8.	680510	10.00
6	CONS1056-C-Consumables-Mopping Stick--Misc-No8.	96039000	6.00

For Modi Housing Pvt. Ltd.,

Authorized Signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 112	Date: 5/12/24
MRN No:	Di:
Received By:	Sign:
Vijay	Vijay
Modi Builders Methodist Complex	

05/12/24 10:36:29 A

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details				Billing Details			
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK				Shipping Details			
				Sy.No 5-9-189/190, Koti, Hyderabad Opp Chetmas, Abids Main Road, Hyderabad,			
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	CONS9057-Consumables-Cobweb broom stick-Misc-Nos.	96031000	2.00	104.00	208	18.00	37.44
3	CONS9459-Consumables-Coconut Brooms- Misc-Nos.	96032900	6.00	15.00	90	0.00	0.00
4	CONS5033-Consumables-Floor cleaner-1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6
5	CONS8187-Consumables-Mopping cloth- Misc-Nos.	680510	10.00	16.00	160	5.00	8.00
6	CONS1056-Consumables-Mopping Stick- Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32
Transport Charges				1,250.00		18.00	225.00
				Total Taxable Amount	3,300.00		467.36
				Total Invoice Amount	3,767.00		
IGST				CGST	SGST		
0.00				233.68	233.68		

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