

Delivery Challan
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	40818
Billing Details		DC Date	17 Dec 2024
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM	Shipping Details MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003	PO No	20241211024
		PO Date	11 Dec 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	17.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00
8	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00
9	CONS1509-Consumables-Toilet cleaner--500ml+Nos.	84807900	10.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 478	Dt: 30/12/24
MRN No:	Dt:
Received By: Jamarat Sin	Sign: [Signature]
MODI PROPERTIES	

28/12/24 02:59:22 PM

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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Billing Details		Shipping Details		Invoice Date		17 Dec 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20241211024	
				PO Date		11 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	83.20	832	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00	26.00	520	18.00	93.6
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	17.00	93.60	1,591	18.00	286.41
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00	88.40	1,768	18.00	318.24
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	15.60	312	5.00	15.6
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00	101.92	510	18.00	91.72
8	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00	10.40	208	18.00	37.44
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00	94.64	946	18.00	170.35
	Transport Charges			1,200.00		18.00	216.00

			Total Taxable Amount	8,032.8		1,229.37
			Total Invoice Amount	9,262.00		
IGST	CGST	SGST				
0.00	614.68	614.68				
Rupees : Seven Thousand Eight Hundred And Forty Six Only.						

For Modi Housing Pvt. Ltd.,

Authorised signatory

