

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	42038
Billing Details	Shipping Details	DC Date	01 Mar 2025
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A	Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207	PO No	20250220004
		PO Date	20 Feb 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00
5	CONS5716-Consumables-Torch Light Big--Misc-Nos.	85131010	2.00
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	10.00
7	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 26211	Dr: 01/03/2025
MRN No: 26250301033	Dr: 01/03/25
Received By: S. K. Reddy	Sign: V.V.V. Rao
Modi Realty (Miryalaguda) LLP	

Sadhane
Authorised signator

01/03/25 11:01:17 AM

TRANSIT COPY

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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				Invoice No		42038	
Billing Details		Shipping Details		Invoice Date		01 Mar 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250220004	
				PO Date		20 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.60	468	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00	14.56	291	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	96.72	967	18.00	174.09
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00	94.64	946	18.00	170.35
5	CONS5716-Consumables-Torch Light Big--Misc-Nos.	85131010	2.00	639.60	1,279	18.00	230.25
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	10.00	31.20	312	18.00	56.16
7	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	2.00	156.00	312	18.00	56.16
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	5,076.00		777.02
				Total Invoice Amount	5,853.00		
IGST		CGST	SGST				

0.00	388.51	388.51		
Rupees : Five Thousand Two Hundred And Sixty Three Only.				

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane