

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	
Billing Details	Shipping Details	DC Date	
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	42799	16 Apr 2025
		PO No	20250410031
		PO Date	10 Apr 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	15.00
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	11.00
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	12.00
10	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00
11	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	500.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 27	Dt: 16/4/25
MRN No:	
Received By: Jamarah	Sign: [Signature]
MODI PROPERTIES	

Authorised signator

16/04/25 11:38:27 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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Billing Details		Shipping Details		Invoice Date		16 Apr 2025	
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		20250410031	
				PO Date		10 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	26.00	260	18.00	46.8
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	15.00	96.70	1,451	18.00	261.09
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	15.60	312	5.00	15.6
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	11.00	104.00	1,144	18.00	205.92
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	12.00	94.64	1,136	18.00	204.42
10	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.20	374	18.00	67.39

11	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	500.00	4.80	2,400	18.00	432.00
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	11,354.18		1,767.94
				Total Invoice Amount	13,122.00		
IGST		CGST	SGST				
0.00		883.97	883.97				
Rupees : Ten Thousands Seven Hundred And Sixty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

