

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**

Billing Details		Customer Details		Shipping Details	
Modi GV Ventures LLP 5-4-18/3&4, 11nd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN: ABU/FM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally, Shanmipet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		DC No	43365
S.No		Description Of Goods		DC Date	23 May 2025
1	CHEM5982-Chemical-MYK Latitcrete-335 Super Flex Adhesive-Misc-Nos.			PO No	20250520004
				PO Date	20 May 2025
		HSN/SAC	Qty		
		32149090	6.00		

For Modi Housing Pvt Ltd.

Subject to Hyderabad Jurisdiction

Authorised signator

2025052050523026

INWARD	
Inward No 285	01/23/5/25
MRN No	Di
Receiver's Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Vivopolis	

Tax Invoice

Modi Housing Pvt. Ltd.,

TRANSIT COPY

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

Email: purchase@modiproperties.com

Pplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Billing Details		Shipping Details		Invoice No	43365
Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A				VIVOPOLIS Sy.No 228/4,, Turkapally, Shaninipet Medchal, Ranga Reddy Dist, Secunderabad, Telangana- 500078		VIVOPOLIS Sy.No 228/4,, Turkapally, Shaninipet Medchal, Ranga Reddy Dist, Secunderabad, Telangana- 500078		Invoice Date	23 May 2025
								PO No	20250520004
								PO Date	20 May 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CHEM5982-Chemical-MYK Laticecrete-335	32149090	6.00	887.12	5,323	18.00	958.08		
	Super Flex Adhesive-Misc-Nos.					18.00	63.00		
	Transport Charges								
				Total Taxable Amount	5,672.72				
				Total Invoice Amount	6,694.00				
IGST		CGST	SGST						
0.00		510.54	510.54						

Rupees : Six Thousand Two Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

INWARD	
Inward No 285	DI 23/5/25
MRN No	DI
Received By	Signature
Vt'opolis	