

196

Delivery Challan

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	45199
Billing Details	Shipping Details	DC Date	18 Sep 2025
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM	Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road.. Hyderabad, Telangana- 500076	PO No	20250915004
		PO Date	15 Sep 2025
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00
3	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	2.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	4.00
7	CONS2518-Consumables-Tea Powder--Misc-pkts	2101	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 106	Dt: 20/9/25
MRN No:	Dt:
Received By: <i>Raj</i>	Sign: <i>Raj</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Authorized signator

18/09/25 05:05:59 PM

Tax Invoice

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		45199	
Billing Details		Shipping Details		Invoice Date		18 Sep 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250915004	
				PO Date		15 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	15.00	150	5.00	7.5
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
3	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	2.00	52.00	104	12.00	12.48
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.60	478	18.00	86.04
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	4.00	31.20	125	18.00	22.46
7	CONS2518-Consumables-Tea Powder--Misc-pkts	2101	2.00	379.60	759	18.00	136.65
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	2,284.00		385.38
				Total Invoice Amount	2,669.00		
IGST		CGST	SGST				

0.00	192.69	192.69		
Rupees : Two Thousand Four Hundred And Ninety Two Only.				

For Modi Housing Pvt. Ltd.,
 Authorised signator