

Delivery Challan
Modi Housing Pvt. Ltd.,
 #5-4-187/3&4, Soham Mansion, II floor, M.G Road,
 Secunderabad Hyderabad, Telangana- 500003
 Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details		DC No	45509
Vista View LLP # 5-4-187/3&4, Soham Mansion, II floor., M.G Road, Secunderabad Hyderabad, Telangana- 500003 GSTIN: 36AAUFPV8287A1ZJ PAN: AAUFPV8287A		VGS Vista Grande Sy.No:745, Pillalmarri village, Opp: Chandana Institute of Nursing, Suripet, Telangana- 508376		DC Date	08 Oct 2025	PO No	20251093006
				PO Date	03 Oct 2025		
S.No	Description Of Goods	HSN/SAC	Qty				
1	CONSG196-Consumables-Cleaning Cloth-Misc-Nos.	630710	10.00				
2	CONSG1763-Consumables-Door Mats-Misc-Nos.	57022010	1.00				
3	CONSG7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969092	1.00				
4	CONSG2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	2.00				
5	CONSG5033-Consumables-Floor cleaner-1 lit-Nos.	84807900	3.00				
6	CONSG1056-Consumables-Mopping Stick-Misc-Nos.	96039000	1.00				
7	CONSG9692-Consumables-Plastic Bucket with ring White-Misc-Nos.	N/A	1.00				
8	CONSG2454-Consumables-Water can--20 Ltrs-Nos.	2201	2.00				
9	CONSG3724-Consumables-Broom Bay Brooms Big-Misc-Nos.	96032900	1.00				

For Modi Housing Pvt Ltd

Authorised Signatory

INWARD	
Invoice No: 51	Date: 10/10/25
MRN No:	Di:
Received By: <i>-Salma</i>	Sign: <i>[Signature]</i>

DRN: 20251010039

Tax Invoice
 Modl Housing Pvt. Ltd.,
 SY NO 210 & 211, RANPALLY VILLAGE, GIATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modlproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

Billing Details		Customer Details		Shipping Details		Invoice No	
Vista View LLP Plot No 187/3&4, Sathani Manjun, II floor, M.G Road, Secunderabad Hyderabad, Telangana, 500003 GSTIN: 36AAUFX8287A1Z2 PAN: AAUFX8287A		VGS Vista Grande Sy No 745, Pillalimuri village, Opp: Chandana Institute of Nursing, Surampet, Telangana-508376		PO No		Invoice Date	
PO Date		03 Oct 2025		20251003006		08 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS1761-Consumables-Door Mat--Misc- Nos	57022010	1.00	52.00	52	12.00	6.24
3	CONS7245-Consumables-Dust Pan-PVC- Misc-Nos	V2960699	1.00	20.80	21	18.00	3.78
4	CONS7101-Consumables-Dualton-PVC- Misc-Nos	32960990	2.00	62.40	125	18.00	22.44
5	CONS5013-Consumables-Floor cleaner-- Misc-Nos.	84807900	3.00	102.00	306	18.00	55.08
6	CONS1056-Consumables-Mopping Stick-- Misc-Nos	96039000	1.00	96.72	97	18.00	17.40
7	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	1.00	223.60	224	18.00	40.24
8	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	2.00	156.00	312	18.00	56.16
9	CONS3724-Consumables-Bombay Erooins Big-Misc-Nos.	96032900	1.00	88.40	88	5.00	4.42
Total Taxable Amount				1380.32			213.56

LLP
 Sign: _____
 Received By: _____
 Dt: _____
 MRN No: _____
 Dt: _____
 Inward No: _____
 Inward