

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051
Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Page 1 of 1

Customer Details		DC No	46985
Billing Details	Shipping Details	DC Date	05 Jan 2026
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	20251214003
		PO Date	14 Dec 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00
2	CONSS9989-Consumables-Mopping stick holder--Misc-Nos.	NA	5.00
3	CONSS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	7.00
4	CONSS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00
5	CONSS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	20.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 16292	Dr: 05/01/2026
MRN No:	Dr: 05/01/2026
Received By: Secy	Sign: Minish
Modi Real Estate (Nalgonda) Ltd	

MRN No: 2026019006

05/01/26 12:33:55 PM

Modi Housing Pvt. Ltd.,

Email: minish@modiproperties.com

PAN: AADCM5906D GSTIN: 36AADCM5906D2ZO

Customer Details				Invoice No	46985		
Billing Details		Shipping Details		Invoice Date	05 Jan 2026		
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalganda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No	20251214003		
				PO Date	14 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS033-Consumables-Floor cleaner--l lts-Nos.	84807900	10.00	104.00	1,040	18.00	187.2
2	CONS9989-Consumables-Mopping stick holder--Misc-Nos.	NA	5.00	96.72	484	5.00	24.18
3	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	7.00	98.80	692	18.00	124.48
4	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.60	468	0.00	0.00
5	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	20.00	27.04	541	0.00	0.00
				Total Taxable Amount	3,224.00		335.86
				Total Invoice Amount	3,560.00		
IGST		CGST	SGST				
0.00		167.93	167.93				
Rupees : Three Thousand Five Hundred And Sixty Only.							