

Delivery Challan

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	47062
Billing Details	Shipping Details	DC Date	10 Jan 2026
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	20260105018
		PO Date	05 Jan 2026

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	24.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	12.00
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00
9	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00
10	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	12.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 402	Dt: 10/1/26
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Authorised signator

10/01/26 05:13:57 PM

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		10 Jan 2026	
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		20260105018	
				PO Date		05 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	24.00	47.80	1,147	18.00	206.49
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	17.60	176	18.00	31.68
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12
6	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
7	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	12.00	98.80	1,186	18.00	213.40
8	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	10.00	98.80	988	18.00	177.84
9	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	93.60	1,123	0.00	0.00
10	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	12.00	27.00	324	0.00	0.00

Transport Charges		250.00	18.00	45.00
		Total Taxable Amount	7,541.2	1,013.72
		Total Invoice Amount	8,555.00	
IGST	CGST	SGST		
0.00	506.86	506.86		
Rupees : Eight Thousand Two Hundred And Sixty Only.				

For Modi Housing Pvt. Ltd.,
 Authorised signator

