

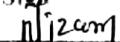
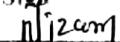
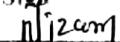
SHREE GANESHAY NAMA

DELIVERY CHALLAN

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 107	Dated 07/11/2020
	PO / DOC No. 71906	
	Vehicle No. TS12UC-8002	Cont. No.

Billing Address :
 MODI PROPERTIES PVT LTD
 5-4-187/3&4, IInd Floor
 MG Road, Secunderabad - 03
 GSTN : 36AABCM4761E1ZM

Shipping Address :
 May Flower Platinum
 Sy 82/1 Mallapur nacharam
 Rangareddy - 500076
 GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark								
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	10 frame									
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	12 frame									
INWARD <table><tr><td>Inward No. 4569</td><td>Date 07/11/20</td></tr><tr><td>MRN No. 84989</td><td>Lot.</td></tr><tr><td>Received By</td><td>Sign </td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd Sy.No.82/1</td></tr></table>							Inward No. 4569	Date 07/11/20	MRN No. 84989	Lot.	Received By	Sign 	Modi Properties Pvt. Ltd Sy.No.82/1	
Inward No. 4569	Date 07/11/20													
MRN No. 84989	Lot.													
Received By	Sign 													
Modi Properties Pvt. Ltd Sy.No.82/1														
					22									

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
 Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

SHREE GANESHAY NAMAH

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.

108

Dated

07/11/2020

PO / DOC No.

71873

Vehicle No.

TS12UC-8002

Cont. No.

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
INWARD Inward NA 4570 07/11/20 MRN No: 84991 Dt. Received By: Sign: n/2am Modi Properties Pvt. Ltd Sy.No.82/1						
					367	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDITCell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. <u>MODI PROPERTIES PVT LTD</u> <u>MH ROAD</u> <u>SECERAD</u>		Invoice No. : <u>3154</u> Date : <u>07/11/2020</u>	
GST No. <u>36 A A B C M A 7 6 1 E 1 Z M</u>		P. O. No. & Date : <u>71793/177073</u>	
		Desp. Through : <u>TSIOUR</u>	
		Delivery At : <u>3123</u>	

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	Chnl	60m	130/each		7800
2)	7318	6"-w/Bolt	300m	18/each		5400
3)	7318	4"-w/Bolt	150m	12/each		1800
4)	7318	3"-w/Bolt	50m	10/each		500
5)	7307	6"-w/c	50m	18/each		900
6)	7318	8x2-h Threaded Rod	100m	36/each		3600
7)	7318	8"-A/Bolt	100m	40/each		4000
8)	7318	8"-Nut 4 Washers	800m	5/each		425

INWARD

Inward No: 4567 Dt: 07/11/20

MRN No: 84990 Dt:

Received By: Sign: ajizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Bank : THE LAKSHMI VILAS BANK LTD., Branch : R. P. Road, Secunderabad. <u>Y. Siva</u> A/c. No. : 0677351000000650 IFSC Code : LAVB0000677 <u>8977633106</u>	Transportation	
	TOTAL	<u>24425</u>
	SGST @ <u>9%</u>	<u>2198.5</u>
	CGST @ <u>9%</u>	<u>2198.5</u>
	IGST @	
	ROUND OFF	
	G. TOTAL	<u>28822</u>

Rupees Twenty eight thousand eight hundred & twenty two Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.

2. Interest will be charged @ 18% per annum if payment is not made within 30 days.

3. Our responsibility ceases no sooner goods are handed over to the carrying agency.

4. Payment strictly by Account Payees Cheques only.

5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

[Signature]
Authorised Signatory

Received By:	Sign: <u>ajizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

(ORIGINAL FOR RECIPIENT)

Scanned with CamScanner