

DELIVERY CHALLAN

Ph. : 040-64594351

040-66334351

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VASANT ENTERPRISES

Dealers In : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

6-5-100, Ranigunj, Secunderabad - 500 003.

Date 07.07.2021

171/21-22

M/s. MODI REALITY DOCHARAM LLP

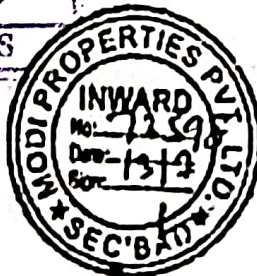
5-4-183/334, 1st Floor, Soham Mansion, MG Road, SEC-840-500003.

36ABIFM1836H127

Customer TIN No. P.O. No. 78256 Date 03.07.21 Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	STEEL REBAR - TMT - 8MM	4290 Kgs		
②	STEEL REBAR - TMT - 10MM	1730 Kgs		
③	STEEL REBAR - TMT - 12MM	3190 Kgs		
④	STEEL REBAR - TMT - 16MM	8470 Kgs		
⑤	STEEL REBAR - TMT - 20MM	8010 Kgs		
⑥	STEEL REBAR - TMT - 25MM	4750 Kgs		
Total		30440 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ 18% GST		

INWARD	
Inward No: 10224	Di: 23/7/21
MRN No: 94265	Di: 23/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

[Signature]
7/7

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Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunji, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehil.mehla91@yahoo.in

No. 870/21-22.	TAX INVOICE	Date 07-07-2021
M/s. MODI REALITY POCHARAM LLP. 5-4-183/334, 1st floor, Saham Mansion, MG Road, SEC-BAD-500003.	Y. Order No : 78256 D.C. No : 471 Desp. Per : — Truck No. : TS08UF9173. Payment Due on : IMMEDIATELY.	DI 03-07-21 DI 07-07-2021
GST No. 36ABLFM1936H127.		

S.No.	PARTICULARS	HSN Code	Qty M.T.	Rate	Per	AMOUNT Rs.	P.
①	STEEL REBAR-TMT-8MM	7214	4290 Kg	48-80	EACH KG	209352	00
②	STEEL REBAR-TMT-10MM	7214	1730 Kg	48-80	EACH KG	84424	00
③	STEEL REBAR-TMT-12MM	7214	3190 Kg	47-80	EACH KG	152482	00
④	STEEL REBAR-TMT-16MM	7214	8170 Kg	47-80	EACH KG	404866	00
⑤	STEEL REBAR-TMT-20MM	7214	8010 Kg	47-80	EACH KG	382878	00
⑥	STEEL REBAR-TMT-25MM	7214	4750 Kg	47-80	EACH KG	227050	00
	Total:		30440 Kg			1461052	00

Rupees **SEVENTEEN LAKHS TWENTY FOUR THOUSAND**
FIVE HUNDRED THIRTEEN ONLY.

Karta / Hamali / Others	400/-	
Freight Charges	—	
Total	1461452	00
CGST @ 9 %	131530	68
SGST @ 9 %	131530	68
IGST @ %		
G. Total	1724513	00

Bank : **CITY UNION BANK**
Branch : **M.G. Road, Secunderabad.**
VC No. : **076120000148567**
FSC : **CIUB0000076**



GST No. **36AAIFV6997M1Z1**

Goods once sold will not be taken back. If the amount of bill is not paid within 15 days interest @ 30% p. a. will be charged. Received the goods in good condition. Subject to Secunderabad Jurisdiction.

E. & ONWARD	
Inward No: 10224	Dt: 23/7/21
MRN No: 94265	Dt: 23/7/21
Received By: [Signature]	Sign: [Signature]

For VASANT ENTERPRISES

[Signature]

NILGIRI HEIGHTS