



DUPLICATE

Delivery Challan

Delivery Challan# DC-000213

8-2-293, 2nd Floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

76499/177582

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 02/08/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Stained Concrete Grigio Size : 600x1200mm 15.42sft per box 1290 boxes HSN: 6907	1,290.00 box	0.00	0.00	0.00

Notes

Truck No. MH20EG9733
No. of boxes 1290

Authorized Signature _____



INWARD	
Inward No: 7127	Dt: 8/8/21
MKN No: 94655	Dt: 2/8/21
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

02/08/2022

Time. 9.16

PPC Cement

50kg

300 - Bag

TS05 UB

9895

177855

79130

300 - Bag

INWARD	
Inward No: 7115	Dt: 2/8/22
WKN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/V.	

Tax Invoice

SRI BALAJI ENTERPRISES

14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEPJ0494H1ZF
State: 36-Telangana

Invoice No.
63Date
31-07-2021Place of supply
36-TelanganaPO date
22-07-2021PO number
78938Vehicle Number
TS09UC-7860

Ship To

May Flower Platinum
Sy 82/1 Mallapur Nacharam
(R.R.DST) Pin cod -500076

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	L- PATTI (2X2)	8302	72X28	2016	NOS	₹ 6.00	₹ 2,177.28 (18%)	₹ 14,273.28
Total				2016			₹ 2,177.28	₹ 14,273.28

Invoice Amount In Words

Fourteen Thousand Two Hundred Seventy Three Rupees only

Amounts:	
Sub Total	₹ 14,273.28
Round off	- ₹ 0.28
Total	₹ 14,273.00
Received	₹ 0.00
Balance	₹ 14,273.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 12,096.00	9%	₹ 1,088.64	9%	₹ 1,088.64	₹ 2,177.28
Total	₹ 12,096.00		₹ 1,088.64		₹ 1,088.64	₹ 2,177.28

Terms and conditions:

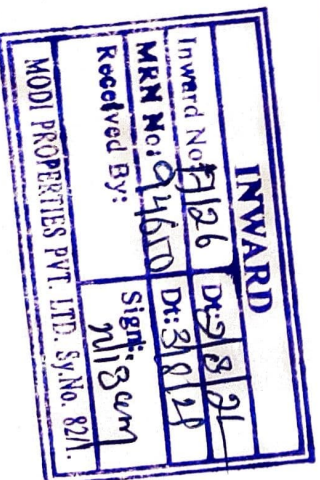
Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY
Bank Account No.: 4312001151
Bank IFSC code: KKBK0000553
Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

Authorized Signatory



Tax Invoice

SRI BALAJI ENTERPRISES

14-1-118, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEPI0494H1ZF
State: 36-Telangana

Invoice No.
61Date
31-07-2021Place of supply
36-TelanganaPO date
05-04-2021PO number
76158Vehicle Number
TS09UC-7860

Ship To

May Flower Platinum
Sy 82/1 Mallapur Nacharam
(R.R.DST) Pin cod -500076

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	DIVA SS MORTISE LOCK HL 170 ASS	8301	4x9	36	SET	₹ 3,915.00	₹ 60,604.20 (43%)	₹ 14,460.44 (18%)	₹ 94,796.24
2	SS HINGES HG 1151	8302	40X21	840	NOS	₹ 335.00	₹ 1,21,002.00 (43%)	₹ 28,871.64 (18%)	₹ 1,89,269.64
3	DOOR STOPPER -NA	8302	50x9	450	NOS	₹ 100.00	₹ 0.00 (0%)	₹ 8,100.00 (18%)	₹ 53,100.00
4	TRANSPORT			1	-	₹ 1,500.00	₹ 0.00 (0%)	₹ 270.00 (18%)	₹ 1,770.00
Total				1327			₹ 1,81,606.20	₹ 51,702.08	₹ 3,38,935.88

Invoice Amount In Words

Three Lakh Thirty Eight Thousand Nine Hundred Thirty Six Rupees only

Amounts:	
Sub Total	₹ 3,38,935.88
Round off	₹ 0.12
Total	₹ 3,38,936.00
Received	₹ 0.00
Balance	₹ 3,38,936.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,500.00	9%	₹ 135.00	9%	₹ 135.00	₹ 270.00
8301	₹ 80,335.80	9%	₹ 7,230.22	9%	₹ 7,230.22	₹ 14,460.44
8302	₹ 2,05,398.00	9%	₹ 18,485.82	9%	₹ 18,485.82	₹ 36,971.64
Total	₹ 2,87,233.80		₹ 25,851.04		₹ 25,851.04	₹ 51,702.08

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

INWARD	
Inward No: 9125	Date: 31/8/21
Received By: M. S. S. S.	Signature: M. S. S. S.
MODI PROPERTIES PVT LTD, Sy No. 82/1,	

Authorized Signatory