



DELIVERY CHALLAN



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

Date : 10/8/2021

No.

093

To.

M/s Modi Properties Pvt Ltd.

Mayflower Platinum GST 36 AABEM 4761 E1ZM

S.No.	DESCRIPTION	Packing	Quantity										
1	Ro. No: 794 60 Dt: 7/8/2021 7680971999 STA (vitrofix) <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 7221</td><td>Dt: 10/8/21</td></tr><tr><td>MRN No: 74992</td><td>Dt: 11/8/21</td></tr><tr><td>Received By:</td><td>Sign: ni3am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table> GSTIN : 36ABTPV3594Q1Z8	INWARD		Inward No: 7221	Dt: 10/8/21	MRN No: 74992	Dt: 11/8/21	Received By:	Sign: ni3am	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		20kg	20 Nos
INWARD													
Inward No: 7221	Dt: 10/8/21												
MRN No: 74992	Dt: 11/8/21												
Received By:	Sign: ni3am												
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.													

For ANISHA ASSOCIATES

Customer Signature

[Handwritten Signature]

(ORIGINAL FOR RECIPIENT)



Invoice No. 1161/21-22	Dated 11-Aug-21
Delivery Note 1161	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 79444 / 177874	Dated 10-Aug-21
Dispatch Doc No.	Delivery Note Date 11-Aug-21
Dispatched through By Road	Destination Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 10 UB 7567
Terms of Delivery	

Place of Supply : Telangana

INWARD	
Inward No: 7286	Dr: 11/8/21
MKN No: 94991	Dr: 12/8/21
Received By:	Signature n/3am
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

E. & O.E

SECRET
Authorised Signatory

This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1161

DELIVER CHALLAN / TAX INVOICE

Date : 11.08.21

Quotation No. Verbal P.O. No. : 79444 / 171874

Quotation Date : 10.08.21 P.O. Date : 10.08.21

Vehicle No. : TS 10 UB 7567 Way Bill No. : NA

Details of Receiver (Billed to)
Modi Properties Pvt. Hd.
5-4-187/3 & 4, 11th Floor, MG Road
Secunderabad-03
GSTIN : 36AABCM4761E12M

Details of Consignee (Shipped to)
May Flower Platinum
5482/1, Mallapur, Nacharam
Hyderabad-
Phone :- 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1]	MS Tube 50x50x3mm 10nos	73069090	0.220	MTS	64900	14278
2]	MS Angle 3inch x 3inch x 8mm 1nos	72162100	0.055	MTS	53900	2964 50
			0.275			17242 50
					loading	68 75
					Freight	2450 75
						19762 00
					CGst 9%	1778 58
					SGst 9%	1778 58
					Round off	- 0 16
						23319

INWARD	
Inward No: 7236	Dt: 11/8/21
MRN No: 94991	Dt: 12/8/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 1271	

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory