DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 140

Date : 05/10/2024

To M/s Modi Properties Pvt ltd

PoNo: 81315 & dt: 05/10/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	40nos
	INWARD Inward No: 17661 Dt: 5/10/24 MRN No: 97296 Dt: 6/10/24 Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	GSTIN : 36ABTPV3594Q1Z8		40nos

For ANISHA ASSOCIATES

P Sadashiv

Customer Signature

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & 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

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Modi Properties Pvt Ltd. M.G Road Sec Bad
GST NO: 36AABCM4761E1ZM

No. 152 Date : 05/10/2021
Your order No. 81315 Date 05/10/2021
Our D.C. No. 140 Date : 05/10/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff. S.T.A	20kg	40	670.00	26800	00
	Transportation				800	00
				Total Taxable	27600	00
				CGST @ 9%	2484	00
				SGTS @ 9%	2484	00
				IGST @	/	
				TOTAL	32,568	00

INWARD
Inward No. 17661 Dt: 5/10/22
MRN No. 97296 Dt: 6/10/21
Received By Sign:
11:30am
MODI PROPERTIES PVT. LTD. SY NO 6...

Rupees Thirty Two Thousand Five Hundred And Sixty Eight Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 615**	Dated **5-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **81308**	Dated **5-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Oct-21**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Buyer (Bill to)
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Hdpe Pipe 6 Kg**	3917	18 %	**180 Mtrs**	138.00	Mtrs	20 %	**19,872.00**
2	**Hdpe Hose Nipple**	3917	18 %	**2 No:**	900.00	No:	20 %	**1,440.00**
								21,312.00
	Output CGST							**2,053.08**
	Output SGST							**2,053.08**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total							**₹ 26,918.00**

INWARD
Inward No: 17662 Dt: 5/10/21
MRN No: 97297 Dt: 6/10/21
Received By: Sign: nlgam
MODI PROPERTIES PVT. LTD

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,312.00	9%	1,918.08	9%	1,918.08	3,836.16
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**22,812.00**		**2,053.08**		**2,053.08**	**4,106.16**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Six and Sixteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **109**	Date **04-10-2021**
	Place of supply **36-Telangana**	PO date **05-04-2021**
	PO number **76158**	Vehicle Number **TS12UB-9077**
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	Ship To May Flower Platinum Sy 82/1 Mallapur Nacharam (R.R.DST) Pin cod -500076 (DL-SSLP)	

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	ETTO SS CYLINDRICAL LOCK	8301	24X3	72	NOS	₹ 895.00	₹ 47,041.20 (73%)	₹ 3,131.78 (18%)	₹ 20,530.58
	Total			**72**			**₹ 47,041.20**	**₹ 3,131.78**	**₹ 20,530.58**

Invoice Amount In Words	**Amounts:**	
Twenty Thousand Five Hundred Thirty One Rupees only	Sub Total	₹ 20,530.58
	Round off	₹ 0.42
	Total	**₹ 20,531.00**
	Received	₹ 0.00
	Balance	₹ 20,531.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 17,398.80	9%	₹ 1,565.89	9%	₹ 1,565.89	₹ 3,131.78
Total	**₹ 17,398.80**		**₹ 1,565.89**		**₹ 1,565.89**	**₹ 3,131.78**

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD

Inward No: 17664 Dt: 5/10/21

MRN No: 9298 Dt: 6/10/21

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No 82/1.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Modi Properties Pvt Ltd
Address : SRC-No - 81041 - 178025

GSTIN No : 36AABCM4761E1ZM
State : T.S State Code : 36

Invoice No. : 482
Invoice Date : 6/10/2021
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Clean Soap		10 nos	75/-		750=00	

INWARD
Inward No: 17663 Dt: 5/10/21
GRN No: 97299 Dt: 6/10/21
Received By: Sign: nigam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

Amount in words :

Total Amount before Tax	750=00	
Add SGST	67=50	
Add CGST	67=50	
Add IGST		
Round Off		
Total Amount after Tax	885=00	
Total Tax Amount	GRAND TOTAL	885=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory