

GSTIN :36AAUFG2910P1ZT  
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924



# GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR  
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.  
E-mail : greenbeltservices.2212@gmail.com

M/s. MODI properties pvt LTD.  
Mallapur - Hyd.

D.C.No. **59** Date 09/11/2021

P.O.No 82389 Date : .....

| S.No. | PARTICULARS                     | QUANTITY |
|-------|---------------------------------|----------|
| 1     | Jacaranda mimosifolia 15'       | 12. no's |
| 2     | Spathodea Campanulata "         | 12 "     |
| 3     | Bauhinia blakeana " "           | 8 "      |
| 4     | Millingotonia " "               | 8 "      |
| 5     | Michelia Champaca Simhachalam " | 7 "      |
| 6     | Cassia biflora " "              | 8 "      |
| 7     | Saraca indica                   | 12. no's |
| 8     | Trans post Extra                |          |

| INWARD                                 |                          |
|----------------------------------------|--------------------------|
| Inward No. <u>7942</u>                 | Dt: <u>9/11/21</u>       |
| MRN No. <u>99632</u>                   | Dt: <u>10/11/21</u>      |
| Received By: _____                     | Sign: <u>[Signature]</u> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                          |

Receivers Signature

For GREEN BELT SERVICES

[Signature]  
Authorised Signatory

posite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL &amp; LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI properties pvt. Ltd.  
Hallapur - Hyd.D.C.No. **58**Date 09/11/2021P.O.No 82387 Date : .....

| S.No. | PARTICULARS      | QUANTITY |
|-------|------------------|----------|
| 1     | Nerian white     | 190 no's |
| 2     | Nerian - pink    | 190 " "  |
| 3     | Jasmine          | 160 " "  |
| 4     | Caesal pinia     | 95 " "   |
| 5     | Acalypha         | 350 " "  |
| 6     | Vadella          | 150 " "  |
| 7     | Trans post Extra | -        |

| INWARD                                |                     |
|---------------------------------------|---------------------|
| Inward No: <u>7942</u>                | Dt: <u>9/11/21</u>  |
| IRN No: <u>99633</u>                  | Dt: <u>06/11/21</u> |
| Received By:                          | Sign: <u>nibang</u> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/A |                     |

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

**(DUPLICATE FOR TRANSPORTER)**

**Modi Properties Private Limited**  
5-4-187/3 & 4, 11nd Floor, M.G. Road  
Secunderabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

|                          |                                      |                 |
|--------------------------|--------------------------------------|-----------------|
| Invoice No.              | e-Way Bill No.                       | Dated           |
| <b>PS/21-22/ 733</b>     | <b>121398267568</b>                  | <b>9-Nov-21</b> |
| Delivery Note            |                                      |                 |
| <b>Invoice</b>           |                                      |                 |
| Reference No. & Date.    | Other References                     |                 |
|                          | <b>7680971999</b>                    |                 |
| Buyer's Order No.        | Dated                                |                 |
| <b>82419</b>             | <b>8-Nov-21</b>                      |                 |
| Dispatch Doc No.         | Delivery Note Date                   |                 |
| <b>Invoice</b>           | <b>9-Nov-21</b>                      |                 |
| Dispatched through       | Destination                          |                 |
| <b>Goods Vehicle</b>     | <b>May Flower Platinum, Mallapur</b> |                 |
| Bill of Lading/LR-RR No. | Motor Vehicle No.                    |                 |
|                          | <b>AP13X6967</b>                     |                 |

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)  
**Indian Rupees Sixty Two Thousand One Hundred Fifty Eight Only**

| Indian Rupees Sixty Two Thousand One Hundred Fifty Eight Only |               | Central Tax |                 | State Tax |                 | Total           |
|---------------------------------------------------------------|---------------|-------------|-----------------|-----------|-----------------|-----------------|
| HSN/SAC                                                       | Taxable Value | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
|                                                               | 50,876.00     | 9%          | 4,578.84        |           | 4,578.84        | 9,157.68        |
| 3917                                                          | 1,800.00      | 9%          | 162.00          | 9%        | 162.00          | 324.00          |
| 99                                                            |               | 14%         |                 | 14%       |                 |                 |
| 99                                                            | <b>Total</b>  |             | <b>4,740.84</b> |           | <b>4,740.84</b> | <b>9,481.68</b> |

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Eighty One and Sixty Eight paise Only**

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**

e-Way Bill



E-Way Bill No: 1213 9826 7568

E-Way Bill Date: 09/11/2021 11:01 AM

Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA

Valid From: 09/11/2021 11:01 AM [14Kms]

Valid Until: 10/11/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY

Place of Dispatch Himayat Nagar,TELANGANA-500029

GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED

Place of Delivery ,TELANGANA-500076

Document No. PS/21-22/733

Document Date 09/11/2021

Transaction Type: Regular

Value of Goods ` 62157.68

HSN Code 3917 - PIPE( +1 )

Reason for Transportation Outward - Supply

Transporter

Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From          | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|---------------|---------------------|-----------------|----------------------|----------------------------|
| Road | AP13X6967                       | Himayat Nagar | 09/11/2021 11:01 AM | 36ACWPG4864A1ZG | -                    | -                          |





# Praful Sanitary

☎ : 65526886  
Fax: 40077300

Dealers in : ALL KINDS AND TYPES OF SANITARYWARE  
3-6-429/6, Sri Sal Towers, Street No. 4, Himayat Nagar, Hyderabad - 500 029.

Delivery challoo  
x

Date: 08/11/21

M/s Modi Properties Pvt Ltd  
May Flower Plotinuu, Malloppu.

PO No: 81913 dt 21/10/21  
x x

① CP Grating Hinged

90 No:



90 No:

| INWARD                                 |                     |
|----------------------------------------|---------------------|
| Inward No: <u>7944</u>                 | Dt: <u>09/11/21</u> |
| MRN No: <u>99035</u>                   | Dt: <u>01/11/21</u> |
| Received By:                           | Sign: <u>Nizam</u>  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/A. |                     |