TRANSIT INVOICE 1252 Date: Invoice No. 08/03/2024 M/s. MODI REALTY GENOME VALLEY LLP DC Date: DC No. 1503 08/03/2024 # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Purchase Order No. P.O. Date: Secunderabad - 500 003. 04/03/2024 20240306040 GSTIN/UIN: 36ABFFM3063P1ZU Mobile No: 96030508 13 Recipient Name: Housing Recipient Address: GST: PAN: Email: Description of Goods & Services Sl. No. HSN Code GST Rate Quantity Rate Amount 1 18% 41 Electrical - (no ductino 40 11,729 2 3 4 5 6 7 8 9 10 11 12 13 Total 8 14 Transportation Charges Hamali charges **CGST** SGST Total Amount (in words)

Amount (in words) Eleven through of Seven Twenty Nine Rupels?

For M/s Modi Realty Genome V

INWARD
Inward No. 10003 Dt: 91319
MRN No: Dt:
Received By. Sign.

For M/s. Modi Realty Genome Valley LLP

Authorised Signatory

SUMMIT SALES subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. MODI REALTY GENOME VALLEY LLP

H.O. #5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel: 040 - 6633 5551

Site Office: Sy. No. 31 & 32, Muraharipally, Medchal Mandal, Hyderabad - 500 078.

GS	ST: 36ABFFM3063P1ZU		
M	s Modi Housing PULTD.	DC No. :	1503
		Date : O	803/2024
	MHPL Trading (2)	Vehicle No. : TS)	OUB & 387
Sit	Pamoall	P.O. / W.O. No. : 208	140306040
	te: MHPL Trading (a) Rompally	P.O. / W.O. Date: 07	
Sl. No.	PARTICULARS	~ * FE	Quantity
1	Electrical - Conducting pi	pe-pvc-	140 NOS
2	25X1.5mm-N	io's.	
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12)
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15		Total :	140 Mds
16			
Rec	eeived the above materials in good condition.	For M/s Modi Poolty Conom	a Valley, LLD
Rec	peived by :	For M/s. Modi Realty Genom	e valley LLP
Dat	TIV VV A D I Z	San San	Na-
Star	MRN No: Dt:	9	
	Received By. Sign	Author	rised Signatory
	SUMMIT SALES LIP		

,								e Only.	wenty Nin	ndred And T	Rupees in words: Eleven Thousands Seven Hundred And Twenty Nine Only.
11,729	895	895	0	Total Amount	Total /						
11,729	895	895	0	9%	9%	0%	9,940	0%	71.00	140.00	Pipe-PVC-25X1.5mm-Nos.
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST%	IGST%					
Amount			Γ%	GST%			Taxable Amount	Dis%	Rate	Qty	SNo. Item Name
20240306020		Requisition Num		Purchase Order	pe	Supply Type					, 04066333331
07 Mar 2024		Quote Date		06 Mar 2024		PO Date					Hyderabad, TG, 500078 GSTIN:36ABFFM3063P1ZU
Nil		Quote No		20240306040		PO No				•	Modi Realty Genome Valley LLP Sy. No-31& 32 Murharipally, Medchal Mandal.
						***************************************					Supplier Details
MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784	(LY VILL)	@ Rampally 	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MA Hyderabad, Telangana, 500051 -, 9155546784	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPAL GHATKESAR MANDALM Hyderabad,Telangana,50005 -,9155546784	elivery Loc	D		[.G.Road	ing MansionM i00003	Ltd., - Tradi FloorSoham ANGANA,5 45906D2ZC	From Company: Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO
0.19.19.											

Terms and Conditions:-

Additional Specifications Excess material received from BRGV gate pass no.9341.

Inclusive of GST and other taxes.

Delivery Date: Material already delivered.

Delivery Location: As given above.

1456 - or dr

By Purchaser

Transport:

Payment Terms: Advance Paid: After material delivery and on submission of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Page 1 of 2

08/03/24 10:47:03 AM

Purchase Order

Installation: NA.

Original

Notes:

Commissioning:

NA.

1. This is a digitally generated order and no signature is required.

- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
- 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
- 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.