

TRANSIT INVOICE

**M/s. GV Research Centers
Pvt. Ltd.**

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

GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. **1097**

Date:

05/09/2024

DC No.

1159

DC Date:

05/09/2024

Purchase Order No.

20240829025

P.O. Date:

29/08/2024

Recipient Name:

MODE HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address:

MHPL TRADING C RAMPAALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	HARD-7968-HARDWARE-GI	7968	18%	150	90.00	13,500.00
2	SWIVEL COUPLERS 40X60mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



TOTAL: 13,500.00

Transportation Charges

Hamali charges

CGST 9% 1215.00

SGST 9% 1215.00

Total **15,930.00**

Amount (in words) **FIFTEEN THOUSAND NINE HUNDRED THIRTY RUPEES ONLY**

For M/s. GV Research Centers Pvt. Ltd.

[Signature]
Authorised Signatory

E.&OE

Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 10705	Dt: 11/9/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI HOUSING PVT LTD	

Purchase Order

MRN

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL - MALKAJGIRI Hyderabad, Telangana, 500051 -9155546784
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Supplier Details												
G V Research Center 5-4-187/3&4, IInd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN: 36AAHCG4562D1ZP						PO No	20240829025	Quote No	Nill			
						PO Date	29 Aug 2024	Quote Date	29 Aug 2024			
						Supply Type	Purchase Order	Requisition Num	20240829023			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos.	150.00	90.00	0%	13,500	0%	9%	9%	0	1,215	1,215	15,930
Total Amount ...									0	1,215	1,215	15,930
Rupees in words : Fifteen Thousands Nine Hundred And Thirty Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill
Payment Terms :	After 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.

Giv. one Against PO. 20240828050

Other Terms:

Material for GV ONE.

Notes:

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.