

DELIVERY CHALLAN

M/s. MEHTA & MODI REALTY KOWKUR 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.196, Kowkur, Bollaram, Secunderabad - 500 076.

GST : 36ABLFM7631F1Z3

M/s Modi Housing Pvt Ltd - Trading

DC No. : 1019

Date : 14/12/2024

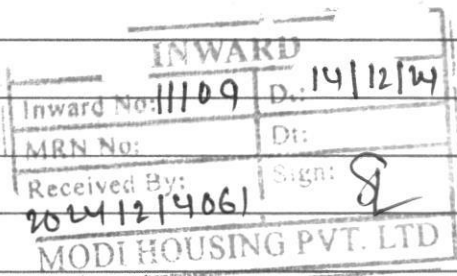
Site: MHTR

Vehicle No. : TS10UB8387

P.O. / W.O. No. : 0024/206007

P.O. / W.O. Date : 06/12/2024

Sl. No.	PARTICULARS	Quantity
1	Deuterising Self priming monoblock pump Single phase - 1HP	3 no's ✓
2	Deuterising Self priming monoblock pump 3-Phase - 3HP	1 no ✓
3	Deuterising Sillage cutter pump auto - 1 phase 0.5HP	2 no's ✓
4	Open Well Submersible pump - Single phase KOST - 816 M - 3HP	1 no's ✓
5	Open Well Submersible pump - Single phase KOST - 183 M - 1HP	1 no's ✓
6	Deuterising cutter type CI pump - Single phase 1.75HP	2 no's ✓
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		10 no's



Received the above materials in good condition.

Received by : Somanna

Date : 14/12/2024

Stamp:

For M/s. Mehta & Modi Realty Kowkur LLP

Shivani

Authorised Signatory

TRANSIT INVOICE

**M/s. MEHTA & MODI
REALTY KOWKUR LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36ABLFM7631F1Z3

Invoice No. **1023**

Date: **14/12/2024**

DC No. **1019**

DC Date: **14/12/2024**

Purchase Order No.

80841206007

P.O. Date:

06/12/2024

Recipient Name: **Modi Housing Pvt-Ltd-Trading**

Mobile No:

Recipient Address: **MHPL Trading @ Rampally sy no 210 & 211
Rampally Village GATTAKESAR NANDAL Medchal**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	DeWatering motorblock pump single phase - 1HP	8711	18-1.	3 ✓	5,754	17,262
2	DeWatering Self Priming 2 phase - 3HP	2237	18-1.	1 ✓	7,215	7,215
3	sewage cutter pump 1 phase 0.5HP	8358	18-1.	2 ✓	10,516	21,038
4	open well & single phase 2HP	2871	18-1.	1 ✓	5,389	5,389
5	open well & single phase 1HP	4887	18-1.	1 ✓	2,951	2,951
6	cutter type - single phase 1.75HP	3642	18-1.	2 ✓	8,885	16,430
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					—
	Hamali charges					—
	CGST 9%					6,380
	SGST 9%					6,380
	Total					88,858/-

Amount (in words): **Eighty two thousand eight hundred
eighty eight rupees only**

For M/s. Mehta & Modi Realty Kowkur LLP

Shivani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Tax Invoice

e-Invoice



IRN : c6e912cd26c96d38e44f60e2fe4e6ab84cf15642e27a53-b79c20ae3208afde8e
Ack No. : 112423030738657
Ack Date : 14-Dec-24

Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Consignee (Ship to)		Invoice No. SAL/10037		Dated 14-Dec-24	
Modi Housing Pvt Ltd SY NO 210 & 211,RAMPALLY Village,Ghatkesar Mandal Medchal-Malkajgiri,Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt Ltd SY NO 210 & 211,RAMPALLY Village,Ghatkesar Mandal Medchal-Malkajgiri,Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Output CGST 9% Output SGST 9% Less : OIE-Rounded Off	39172390			9 % 9 %	70,219.00 6,319.71 6,319.71 (-)0.42
Total						₹ 82,858.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Two Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	70,219.00	9%	6,319.71	9%	6,319.71	12,639.42
Total	70,219.00		6,319.71		6,319.71	12,639.42

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Thirty Nine and Forty Two paise Only**

Remarks:
Being RMS-Plumbing material transfer to Modi housing pvt ltd-trading vide transit invoice 1023 dt.14-12-2024 po no.20241206007.

for Mehta & Modi Realty Kowkur LLP (24-25)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details												
Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Bollaram Secunderabad, TG, 500010 GSTIN:36ABLFM7631F1Z3 Suresh, 9502232100						PO No	20241206007	Quote No	Nil			
						PO Date	06 Dec 2024	Quote Date	06 Dec 2024			
						Supply Type	Purchase Order	Requisition Num	20241206006			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM8711-Plumbing-Dewatering self priming monoblock pump - Single Phase-1HP-Nos.	✓ 3.00	5,754.00	0%	17,262	0%	9%	9%	0	1,554	1,554	20,369
2	PLUM2237-Plumbing-Dewatering self priming monoblock pump -3 Phase-2HP-Nos.	✓ 1.00	7,215.00	0%	7,215	0%	9%	9%	0	649	649	8,514
3	PLUM8358-Plumbing-Dewatering sewage cutter pump auto -1Phase-2.5HP -Nos.	✓ 2.00	10,516.00	0%	21,032	0%	9%	9%	0	1,893	1,893	24,818
4	PLUM2871-Plumbing-Open well submersible pump-Single Phase-KOSI-216M-2HP-Nos.	✓ 1.00	5,329.00	0%	5,329	0%	9%	9%	0	480	480	6,288
5	PLUM4887-Plumbing-Open well submersible pump-Single phase-KOSI-123M-1HP-Nos.	✓ 1.00	2,951.00	0%	2,951	0%	9%	9%	0	266	266	3,482

Purchase Order

Original

6	PLUM3642-Plumbing-Dewatering Cutter type CI pump-Single phase- 1.75HP-Nos.	✓ 2.00	8,215.00	0%	16,430	0%	9%	9%	0	1,479	1,479	19,387
Total Amount ...									0	6,320	6,320	82,858
Rupees in words : Eighty Two Thousands Eight Hundred And Fifty Eight Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	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.
Other Terms:	Excess material of pumps at site taking back to MHTR @ 40% of actual cost.

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.