

DELIVERY CHALLAN

11254
0117004**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. - TradingDC No. : 1021Date : 16/01/2025Vehicle No. : AP23TA1447P.O. / W.O. No. : 20250103029P.O. / W.O. Date : 03/01/2025Site: MHTR

Sl. No.	PARTICULARS	Quantity
1	8475-FRP pipes - FRP Round Tubes 600x40x4	110
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD

Inward No: 11254 Dt: 17/01/25MRN No: 20250117004Received By: Shivani

MODI HOUSING PVT LTD

110/-

Received the above materials in good condition.

Received by :

RAW

Date :

16/01/2025

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/UID: 36ABLFM7631F1Z3

Invoice No.

1025

Date:

16/01/2025

DC No.

1021

DC Date:

16/01/2025

Purchase Order No.

80850103023

P.O. Date:

03/01/2025

Recipient Name:

Modi Housing Pvt Ltd - Trading

Mobile No:

Recipient Address:

MHPL Trading @ Rampally - Sy No 210 & 211

Rampally Village Ghatesar Mandal Medak.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475-ERP PIPES-ERP Round Tubes 6000x40x4	8475	18%	110	475	58,250/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						58,250/-

Transportation Charges

-

INWARD

Hamali charges

-

Inward No 11254

Da 17/1/25

CGST 9%

4,703

MRN No

DL

SGST 9%

2,703

Receive

20250117004

Total

61,655/-

Amount (in words) :

Sixty one Thousand Six Hundred and
Fifty Five only

For M/s. Mehta & Modi Realty Kowkur LLP

Shivani

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Tax Invoice

e-Invoice

IRN : cd16e47091efd1ba944e243d41672a5b4b6279491eda9-fb9da46b6e605258ce4

Ack No. : 112523428299222

Ack Date : 16-Jan-25



Mehta & Modi Realty Kowkur LLP (24-25) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Consignee (Ship 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 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	Invoice No.	Dated
	SAL/10046	15-Jan-25
	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	39172390				52,250.00
	Output CGST 9%			9 %		4,702.50
	Output SGST 9%			9 %		4,702.50
Total						₹ 61,655.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172390	52,250.00	9%	4,702.50	9%	4,702.50	9,405.00
Total	52,250.00		4,702.50		4,702.50	9,405.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Five Only**

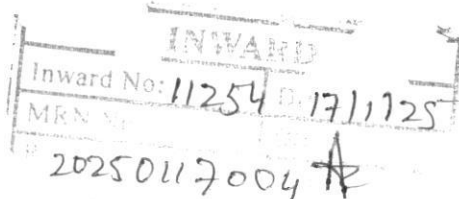
for Mehta & Modi Realty Kowkur LLP (24-25)

Remarks:

Being RCM FRP Pipes qty 110@475 vide po no.
20250103029 dt.03-01-2025

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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 Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Bollaram Secunderabad, TG, 500010 GSTIN:36ABLFM7631F1Z3 Suresh, 9502232100						PO No 20250103029		Quote No Nil	
						PO Date 03 Jan 2025		Quote Date 03 Jan 2025	
						Supply Type Purchase Order		Requisition Num 20250103024	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos.	110.00	475.00	0%	52,250	0%	9%	9%	0	4,703	4,703	61,655
Addl Spec	20'											
Total Amount ...									0	4,703	4,703	61,655

Rupees in words : Sixty One Thousands Six Hundred And Fifty Five Only.

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1-2 days 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: Material to be collected from GHT Site . 20'pipes @ 50% of original 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.