

DELIVERY CHALLAN

11255
0117005**M/s. MODI GV VENTURES 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 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

GST : 36ABUFM6980A1ZU

M/s	Modi Housing Pvt Ltd Trading	DC No.	: 1003
		Date	: 16/01/2025
Site:	MHTA @ Rampally	Vehicle No.	: AP23TA1447
		P.O. / W.O. No.	: 80850103080
		P.O. / W.O. Date	: 3/01/2025

Sl. No.	PARTICULARS	Quantity
1	FRP pipes Round tubes 600x40x4 mm	2721-
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: 11255	Dt: 17/01/25
MRN No:	Dt:
Received By:	Sign:
20250117005	Ka
MODI GV VENTURES LLP	

Received the above materials in good condition.

Received by :	Ka
Date :	16/01/2025

Stamp:

For M/s. Modi GV Ventures LLP

Shivani

Authorised Signatory

TRANSIT INVOICE

**M/s. MODI GV
VENTURES LLP**

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

GSTIN/UIN: 36ABUFM6980A1ZU

Invoice No. **1006**

DC No. **1003**

Purchase Order No.

20250103030

Date: **16/01/2025**

DC Date: **16/01/2025**

P.O. Date:

3/01/2025

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

Mobile No:

Recipient Address: **MHPL Trading Rampally; S4 no-210 & 211
Rampally Village Ghatkesar mandal Medak**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475-GRP PIPES Round Tube 6000 X 40 X 4 mm	8475	18.1.	272	475	1,29,200
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

1,29,200/-

Transportation Charges

—

Hamali charges

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CGST 9.1. **11,858**

SGST 9.1. **11,858**

Total

1,52,456

Amount (in words): **one Lakh Fifty two thousand Four hundred
Sixty-six rupees only**

For M/s. Modi GV Ventures LLP

INWARD	
Inward No: 11255	Date: 17/01/25
MRN No:	DE:
Received by: 20250117005	Sign: Kar

& O.E

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Tax Invoice

Modi GV Ventures LLP (24-25) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Consignee (Ship to) OTHLOAN-Modi Housing Pvt Ltd-RMS Sy No 210& 211,Rampally Village,Ghatkesar Mandal, Medchal-Malkajgiri Mandal,Telangana-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) OTHLOAN-Modi Housing Pvt Ltd-RMS Sy No 210& 211,Rampally Village,Ghatkesar Mandal, Medchal-Malkajgiri Mandal,Telangana-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10004	16-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 18%	3917				1,47,250.00
	Output SGST 9%				9 %	13,252.50
	Output CGST 9%				9 %	13,252.50
Total						₹ 1,73,755.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Three Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value
3917	1,47,250.00
Total	1,47,250.00

Tax Amount (in words) : **NIL**

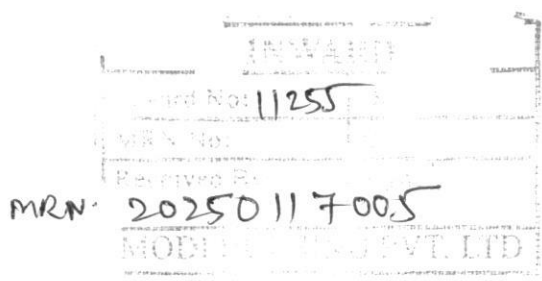
Remarks:

Being RMS FRP Pipes qty 310 @475 vide po no.
20250103030 dt.03-01-2025.

for Modi GV Ventures LLP (24-25)

Authorised Signatory

This is a Computer Generated Invoice



GATE PASS

OUTWARD NO.	2
COMPANY	Modi GV Ventures LLP
PROJECT/SITE	Vivopolis
DESTINATION	mhtr@rampally
DATE	16/01/25
TIME	14:00
VEHICLE TYPE	DCM
VEHICLE NO.	AP23TA1447
VEHICLE DRIVER NAME	ravi
SKUID/MATERIAL DESCRIPTION	8475-frp pipes
QUANTITY	272.00
UNITS	nos
APPROX RATE	112.1
AMOUNT	30,491.2
MATERIAL STATUS	USED
PURPOSE FOR TRANSFER	Excess material shifting to MHTR
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	16/01/25 8:32 AM
REMARKS	
SIGNATURE	

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd 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													
Modi Gv Ventures LLP						PO No		20250103030		Quote No		Nil	
						PO Date		03 Jan 2025		Quote Date		03 Jan 2025	
						Supply Type		Purchase Order		Requisition Num		20250103025	
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.	310.00	475.00	0%	1,47,250	0%	9%	9%	0	13,253	13,253	1,73,755	
Addl Spec	20' 272. ✓												
Total Amount ...									0	13,253	13,253	1,73,755	
Rupees in words : One Lakh Seventy Three Thousands Seven 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 Vivopolis site , 20' FRP Pipes @ 50% of original cost as per MOM.

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.