

TRANSIT INVOICE

11590-8042

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36ADBFS3288A2Z7		Invoice No. 1047		Date: 18/3/25		
		DC No. 1042		DC Date: 18/3/25		
		Purchase Order No. 20250103036		P.O. Date: 03/3/25		
Recipient Name: Modi Housing Pvt. Ltd Trading				Mobile No: 9290536300		
Recipient Address: Rampally Village, Chakkesor Mandal - 500051.						
GST: 36AADCMS906D220		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Misc FRP pipes 6000x40x4mm	8425	112.1	67	95	636.5
2	Below 10'			(67)		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges					—	
Hamali charges					—	
CGST 9%					573	
SGST 9%					573	
Total					7511	
Amount (in words) Seven Thousand Five Hundred and Eleven Rupees only						
INWARD Inward No: 11590 Dt: 18/3/25 MRN No: Dt: Received By: 10250318042 Sign: [Signature] MODI HOUSING PVT. LTD.			For M/s. Silver Oak Villas LLP [Signature] Authorised Signatory			

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. SILVER OAK VILLAS LLP

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

Tel : 040 - 6633 5551

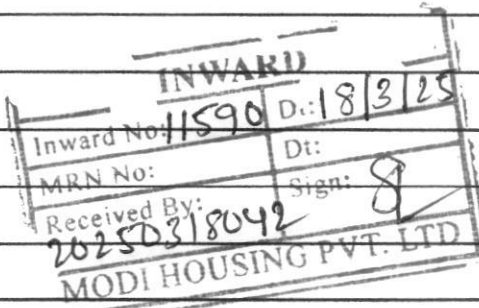
Site Office: Sy. No. 294, Cherlapally, Hyderabad - 501 301.

GST : 36ADBFS3288A2Z7

M/s Modi Housing Pvt. Ltd
Rampally
 Site: _____

DC No. : 1047
 Date : 18/3/25
 Vehicle No. : TS100B3123
 P.O. / W.O. No. : 20250103036
 P.O. / W.O. Date : 8/1/25

Sl. No.	PARTICULARS	Quantity
1	FRP pipes 600x40x4mm Below 10'	67 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by : P. Narendar
 Date : 18/3/25

Stamp:

(Signature)

For M/s. Silver Oak Villas LLP

(Signature)

Authorised Signatory

Purchase Order

Original

From Company:

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHP L Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051
-,9155546784

Supplier Details

Silver Oak Villas LLP
5-4-187/3&4, 11nd Floor M G Road Ranigunj
Hyderabad, TG, 500003
GSTIN:36ADBFS3288A2Z7

Supplier Details													
Silver Oak Villas LLP 5-4-187/3&4, 11nd Floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36ADBF53288A2Z7						PO No		20250103036		Quote No		Nil	
						PO Date		03 Jan 2025		Quote Date		03 Jan 2025	
						Supply Type		Purchase Order		Requisition Num		20250103032	
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.	67.00	95.00	0%	6.365	0%	9%	9%	0	573	573	7,511	
Addl Spec	Below 10'												
Total Amount ...						0	573	573	7,511				
Rupees in words : Seven Thousand Five Hundred And Eleven 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.

Purchase Order

Original

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 SOV Site , Below 10' FRP Pipes @ 10% 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.