

TRANSIT INVOICE

11589-8040

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UTN: 36ADBFS3288A2Z7		Invoice No. 1043		Date: 18/3/25										
		DC No. 1048		DC Date: 18/3/25										
		Purchase Order No. 20250103035		P.O. Date: 3/1/25										
Recipient Name: Modi Housing Pvt. Ltd Trading				Mobile No: 9290636300										
Recipient Address: Rampally Mandal - 500051														
GST: 86AADCM59060220		PAN:		Email:										
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount								
1	FRP pipes 6000x400x4mm	8475	280.25	10	2375	2375								
2	Below 10'-15'													
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
Transportation Charges														
Hamali charges														
CGST						214								
SGST						214								
Total						2803/-								
Amount (in words) Two Thousand Eight Hundred And Three Rupees only														
<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No: 11589</td> <td>Dt: 18/3/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: 20250318040</td> <td>Sign: [Signature]</td> </tr> </table>							INWARD		Inward No: 11589	Dt: 18/3/25	MRN No:	Dt:	Received By: 20250318040	Sign: [Signature]
INWARD														
Inward No: 11589	Dt: 18/3/25													
MRN No:	Dt:													
Received By: 20250318040	Sign: [Signature]													
MODI HOUSING PVT. LTD. Subject to Hyderabad Jurisdiction.						For M/s. Silver Oak Villas LLP [Signature] Authorised Signatory								

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 Trading
 Site:

DC No. : 1048
 Date : 18/3/25
 Vehicle No. : TS10UB3193
 P.O. / W.O. No. : 20250103035
 P.O. / W.O. Date : 03/01/25

Sl. No.	PARTICULARS	Quantity
1	FRP pipes 6000x40x 4mm below 10'-19'	10✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD

Inward No:11589Dt:18/3/25

MRN No: Dt:

Received By: Sign: 8

20250318040

MODI HOUSING PVT. LTD

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, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2Z0

Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- MALKAJIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details

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

Supplier Details													
Silver Oak Villas LLP 5-4-187/3&4, IInd Floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36ADBF3288A2Z7						PO No		20250103035		Quote No		Nil	
						PO Date		03 Jan 2025		Quote Date		03 Jan 2025	
						Supply Type		Purchase Order		Requisition Num		20250103031	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC 8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos.	10.00	237.50	0%	2,375	0%	9%	9%	0	214	214	2,803	
Addl Spec	10' - 19'												
Total Amount ...						0	214	214	2,803				
Rupees in words : Two Thousand Eight Hundred And Three Only.													

Rupees in words : Two Thousand Eight Hundred And Three 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 , (10' -19')FRP Pipes @25% 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.