11588-8039-347

TRANSIT INVOICE

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ADBFS3288A2Z7**	Invoice No. 1046 DC No. 1046 Purchase Order No. 20250103034	Date: 18/3/25 DC Date: 18/3/25 P.O. Date: 03/1/25

Recipient Name: Modi Housing pvt. ltd Trading — Mobile No: 9290536300

Recipient Address: Rampally village, Ghatkesar Mandal -500051.

GST: 36AADCM5906D2Z0 | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Misc- FRP pipes 600x40x4mm	8475	560.5	28	475	13,300
2	[illegible] 20'					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					—
	Hamali charges					—
	CGST 9%					1197
	SGST 9%					1197
	Total					15,694/-

Amount (in words) Fifteen Thousand Six Hundred And Ninety Four Rupees only

INWARD
Inward No: 11588 Dt.: 18/3/25
MRN No: Dt:
Received By: Sign:
20250318039.
MODI HOUSING PVT. LTD

E. & O.E.

For M/s. Silver Oak Villas LLP

K. Tulasi Rao

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	DC No. : 1046
	Date : 18/3/25
Site:	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 20250103034
	P.O. / W.O. Date : 3/1/25

Sl. No.	PARTICULARS	Quantity
1	FRP pipes 6000x40x4mm 20' length	28 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 11588 Dt: 18/3/25	
14	MRN No: Dt:	
15	Received By: 20250318039 Sign:	
16	MODI HOUSING PVT. LTD	28

Received the above materials in good condition.

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

Stamp:

For M/s. Silver Oak Villas LLP

K. Tatasi Rao

Authorised Signatory

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

Supplier Details				
Silver OaK Villas LLP 5-4-187/3&4, IInd Floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36ADBFS3288A2Z7 .	PO No	20250103034	Quote No	Nil
	PO Date	03 Jan 2025	Quote Date	03 Jan 2025
	Supply Type	Purchase Order	Requisition Num	20250103030

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.	28.00	475.00	0%	13,300	0%	9%	9%	0	1,197	1,197	15,694
Addl Spec	20'											
								Total Amount ...	0	1,197	1,197	15,694

Rupees in words : Fifteen Thousands Six Hundred And Ninety Four Only.

Terms and Conditions:-

Additional Specifications	Nill.
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.

18/03/25 04:49:54 PM

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 , 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.