

TRANSIT INVOICE

M/s. SILVER OAK WELFARE ASSOCIATION # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN:		Invoice No. 1005		Date: 6/6/25	
		DC No. 1006		DC Date: 6/6/25	
		Purchase Order No. 20250605043		P.O. Date: 5/6/25	
Recipient Name: Modi Housing Pvt. Ltd - Trading				Mobile No: 9290536300	
Recipient Address: MHPL Trading @ Rampally					
GST: 36AADCM5906D220		PAN:		Email:	

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Dewatering cutter type	3642	-	02	10000/-	20,000/-
2	pump - 1 phase 1.75 Hp					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST						—
SGST						—
Total						20,000/-

Amount (in words) **Twenty thousand Rupees only**

INWARD

Inward No: 1244	Dt: 9/6/25
MRN No:	Dt:
Received By: 10250609003	Sign:

MODI HOUSING PVT. LTD

For M/s. SILVER OAK Welfare Association

K. Padasi Rani

Authorized Signatory

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. SILVER OAK WELFARE ASSOCIATION

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 - 500 051.

GST :

M/s Modi Housing Pvt. Ltd Trading

Site: MHPL Trading @ Rampally

DC No. : 1006

Date : 06/6/25

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 20250605043

P.O. / W.O. Date : 5/6/25

Sl. No.	PARTICULARS	Quantity
1	3642 - Dewatering cutter type c2 pump 1 phase 1.75hp	2 no's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: <u>1244</u>	Dt: <u>9/6/25</u>
MRN No:	Dt:
Received By: <u>20250609003</u>	Sign: <u>[Signature]</u>
MODI HOUSING PVT. LTD	

Received the above materials in good condition.

Received by : P. Narendar

Date : 6/6/25

Stamp: P. [Signature]

For M/s. SILVER OAK Welfare Association

[Signature]

Authorised Signatory