

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

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

Invoice No. PS/25-26/222	Dated 3-Jun-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250603063	Dated 3-Jun-25
Dispatch Doc No. Invoice	Delivery Note Date 3-Jun-25
Dispatched through Self	Destination Rampally

					₹ 337.00
Amount Chargeable (in words) F & O E					

$E \& O F$

Tax Amount (in words) : **Indian Rupees Fifty One and Forty paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1262	Date: 12/6/25
MRN No:	Dt:
Received By:	Sign: 
MODI HOUSING PVT. LTD	



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:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
---------------	--	--------------------	--

Supplier Details													
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797 prudvi@modiproperties.com						PO No		20250603063		Quote No		Nil	
						PO Date		03 Jun 2025		Quote Date		03 Jun 2025	
						Supply Type		Purchase Order		Requisition Num		20250603060	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	12.00	34.00	30%	408	0%	9%	9%	0	37	37	337	
Total Amount ...									0	37	37	337	
Rupees in words : Three Hundred And Thirty Seven 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.

PO. NO. 20250508039
508040
508041

Against
Cancelled PO