

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/221	Dated 3-Jun-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250603001	Dated 3-Jun-25
Dispatch Doc No. Invoice	Delivery Note Date 3-Jun-25
Dispatched through Self	Destination Rampally

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1264	Sl: 12/6/25
MRN No:	Dr:
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
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Supplier Details																
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797 prudvi@modiproperties.com						PO No		20250603001		Quote No		Nil				
						PO Date		03 Jun 2025		Quote Date		03 Jun 2025				
						Supply Type		Purchase Order		Requisition Num		20250603002				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount				
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT					
1	PLUM8304-Plumbing-CPVC-Bend-25mm-Nos.	6.00	85.00	52%	510	0%	9%	9%	0	46	46	289				
Addl Spec	Long bend															
						Total Amount ...							0	46	46	289
Rupees in words : Two Hundred And Eighty Nine Only.																
Terms and Conditions:-																

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.

PO No: 20250530010

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Aganest
Cancelled POs