

TRANSIT INVOICE

M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. 1135	Date: 09/06/25
	DC No. 1139	DC Date: 30/5/25
	Purchase Order No. 20250514038	P.O. Date: 14/5/25

Recipient Name: M-HPL Trading @ Rampally	Mobile No:
Recipient Address: S/O: 210 & 211 Rampally village	
Gatkesal - Medchal. 500051	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218 - Cement - 50kgs Bag		28%	50	22343	11,172.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD

Inward No: 278	Dt: 14/6/25
MRN No:	Di:
Received by:	Sign:

MODI HOUSING PVT. LTD

Transportation Charges	-
Hamali charges	-
CGST	1564.00
SGST	1564.00
Total	4,300.00

Amount (in words) **fourteen thousand three hundred only.**



For M/s. Modi Realty Mallapur LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction.

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												
Modi Realty Mallapur LLP 5-4-1873&4, IInd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP						PO No	20250514038	Quote No	Nil			
						PO Date	14 May 2025	Quote Date	14 May 2025			
						Supply Type	Purchase Order	Requisition Num	20250514011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	50.00	223.43	0%	11,172	0%	14%	14%	0	1,564	1,564	14,300
Total Amount ...									0	1,564	1,564	14,300
Rupees in words : Fourteen Thousands Three Hundred Only.												

Terms and Conditions:-

Cement brand :	Brand : Parashakti
Cement Hamali charges :	Loading included. Unloading extra @ Rs.6/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	Nil
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Nil

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : For SOVMHPL site use purpose.Collect from GMR site.

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.