

TRANSIT INVOICE

1666-3004 1122

M/s. MODI HOUSING PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D2ZO		Invoice No. 1021		Date: 23/8/25		
		DC No. 1021		DC Date: 23/8/25		
		Purchase Order No. 20250820023		P.O. Date: 20/8/25		
Recipient Name: Modi Housing Pvt. Ltd Rampally				Mobile No: 9398292151		
Recipient Address: MHPL Trading @ Rampally						
GST: 36AADCM5906D2ZO		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire E safety - 2 Bucker stand	8685	10.38%	5	880	4400/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
		Transportation Charges				-
		Hamali charges				-
		CGST				396
		SGST				396
		Total				5192/-
Amount (in words) Five Thousand one Hundred ninety Two only						
For M/s. Modi Housing Pvt. Ltd. K. Tulas Ravi Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. MODI HOUSING PVT. LTD.

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 : 36AADCM5906D2ZO

M/s <u>Modi Housing Pvt. Ltd. Trading</u>	DC No. : <u>1021</u>
Site: <u>MHPL Trading @ Rompally</u>	Date : <u>23/8/25</u>
	Vehicle No. : <u>AP27D5631</u>
	P.O. / W.O. No. : <u>20250820023</u>
	P.O. / W.O. Date : <u>20/8/25</u>

Sl. No.	PARTICULARS	Quantity
1	Fire & safety 2-Bucket + stand	5 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: <u>1660</u>	Date: <u>23/8/25</u>
MRN No. : <u>20250823004</u>	Doc. : <u>Sy. No. 294</u>
Received By: <u>Sy. No. 294</u>	Signature: <u>Sy. No. 294</u>
MODI HOUSING PVT. LTD.	

Received the above materials in good condition.

Received by :

Han

Date :

23/8/25

Stamp:

Han

For M/s. Modi Housing Pvt. Ltd.

K. Tulasi Rao

Authorised Signatory