

TRANSIT INVOICE

1662 - 3006

**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. **1019**

Date: **23/8/25**

DC No. **1019**

DC Date: **23/8/25**

Purchase Order No.

20250820019

P.O. Date:

20/8/25

Recipient Name: **Modi Housing Pvt. Ltd Trading**

Mobile No: **7893292151**

Recipient Address: **MHPL Trading @ Ramnally**

GST: **36AADCM5906D2ZO**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Building material spacers	6836	0.84	600	0.22	432
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					—
	Hamali charges					—
	CGST					39
	SGST					39
	Total					510

Amount (in words) **Five Hundred and Ten only**

For M/s. Modi Housing Pvt. Ltd.

R. Tulasi Rao

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 Modi Housing Pvt. Ltd. Trading

Site: MHPL Trading @ Rampally

DC No. : 1019

Date : 23/8/25

Vehicle No. : AP27D5631

P.O. / W.O. No. : 20250820019

P.O. / W.O. Date : 20/8/25

Sl. No.	PARTICULARS	Quantity
1	Building material spacers ✓	600 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: <u>1662</u>	Date: <u>23/8/25</u>
MRN No:	Date:
Received By: <u>20250823006</u>	Signature: <u>Sy</u>
MODI HOUSING PVT. LTD	

Received the above materials in good condition.

Received by :

Hari

Date :

23/8/25

Stamp:

Hari

For M/s. Modi Housing Pvt. Ltd.

R. Tulasi Rani

Authorised Signatory