

## TRANSIT INVOICE

| <b>M/s. MODI HOUSING PVT. LTD.</b><br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>GSTIN/UIN: 36AADCM5906D2Z0 |                                 | Invoice No. <b>1011</b>               |                        | Date: <b>22/8/25</b>         |          |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|------------------------|------------------------------|----------|--------|
|                                                                                                                                                        |                                 | DC No. <b>1011</b>                    |                        | DC Date: <b>22/8/25</b>      |          |        |
|                                                                                                                                                        |                                 | Purchase Order No. <b>20250820018</b> |                        | P.O. Date: <b>20/8/25</b>    |          |        |
| Recipient Name: <b>Modi Housing Pvt. Ltd Trading</b>                                                                                                   |                                 |                                       |                        | Mobile No: <b>7893292151</b> |          |        |
| Recipient Address: <b>MHPL Trading @ Rampally</b>                                                                                                      |                                 |                                       |                        |                              |          |        |
| GST: <b>36AADCM5906D2Z0</b>                                                                                                                            |                                 | PAN:                                  |                        | Email:                       |          |        |
| Sl. No.                                                                                                                                                | Description of Goods & Services | HSN Code                              | GST Rate               | Quantity                     | Rate     | Amount |
| 1                                                                                                                                                      | Module plate with Frame 8MS     | 1276                                  | 103.5                  | 46 ✓                         | 87.75    | 4037   |
| ✓ 2                                                                                                                                                    | Telephone wire 2 pair 90mtr     | 1684                                  | 1115.1                 | 40 ✓                         | 945      | 37,800 |
| 3                                                                                                                                                      | wooden Box                      | 1281                                  | 403.5                  | 6 ✓                          | 342      | 2,052  |
| 4                                                                                                                                                      | Conducting pipe pvc 25x1.5mm    | 3082                                  | 75.40                  | 400 ✓                        | 63.90    | 25,560 |
| 5                                                                                                                                                      | Deep Box pvc 25mm               | 3046                                  | 29.76                  | 170 ✓                        | 25.20    | 4,284  |
| 6                                                                                                                                                      | Energy meter 3phase             | 3637                                  | 2761.2                 | 9 ✓                          | 2340     | 21,060 |
| 7                                                                                                                                                      | pvc Fan Box - 25mm              | 2741                                  | 76.46                  | 88 ✓                         | 64.80    | 5,702  |
| 8                                                                                                                                                      |                                 |                                       |                        |                              |          |        |
| 9                                                                                                                                                      |                                 |                                       |                        |                              |          |        |
| 10                                                                                                                                                     |                                 |                                       |                        |                              |          |        |
| 11                                                                                                                                                     |                                 |                                       |                        |                              |          |        |
| 12                                                                                                                                                     |                                 |                                       |                        |                              |          |        |
| 13                                                                                                                                                     |                                 |                                       |                        |                              |          |        |
| 14                                                                                                                                                     |                                 |                                       |                        |                              |          |        |
|                                                                                                                                                        |                                 |                                       | Transportation Charges |                              | —        |        |
|                                                                                                                                                        |                                 |                                       | Hamali charges         |                              | —        |        |
|                                                                                                                                                        |                                 |                                       | CGST                   |                              | 9045     |        |
|                                                                                                                                                        |                                 |                                       | SGST                   |                              | 9045     |        |
|                                                                                                                                                        |                                 |                                       | Total                  |                              | 1,18,584 |        |

Amount (in words) **One Lakh Eighteen Thousand Five Hundred Eighty Four only**

For M/s. Modi Housing Pvt. Ltd.

*K. Talas Ravi*

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

## DELIVERY CHALLAN

**M/s. MODI HOUSING PVT. LTD.**

H.O. # 5-4-187/3 &amp; 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. TradingSite: M.HPL Trading @ Rompally.DC No. : 1011Date : 22/8/25Vehicle No. : AP27DS630P.O. / W.O. No. : 20250820018P.O. / W.O. Date : 20/8/25

| Sl. No. | PARTICULARS                      | Quantity |
|---------|----------------------------------|----------|
| 1       | 8M. plate with Frame ✓           | 46 ✓     |
| 2       | 2 pair Telephone wire - 90mtrs ✓ | 40 ✓     |
| 3       | wooden Box ✓                     | 6 ✓      |
| 4       | 25X1.5mm Conducting pipe ✓       | 400 ✓    |
| 5       | 25mm Deep Box pvc ✓              | 170 ✓    |
| 6       | Energy meter 3phase ✓            | 9 ✓      |
| 7       | pvc fan Box 25mm ✓               | 88 ✓     |
| 8       |                                  |          |
| 9       |                                  |          |
| 10      |                                  |          |
| 11      |                                  |          |
| 12      |                                  |          |
| 13      |                                  |          |
| 14      |                                  |          |
| 15      |                                  |          |
| 16      |                                  |          |

INWARD

Inward No: 1666

Dt: 23/8/25

MRN No:

DC:

Received By:

Sign:

10250823018

8/9

MODI HOUSING PVT. LTD.

Received the above materials in good condition.

Received by :

Hari

Date :

22/8/25

Stamp:

Hari

For M/s. Modi Housing Pvt. Ltd.

K. J. Tatasani Rani

Authorised Signatory