

Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31& 32 Murharipally, Medchal Mandal. Hyderabad, Telangana, 500078 Sarwar, 9502211499
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Supplier Details												
Ganji Venkannah & sons #5-5-97/2, Ganji chambers Ranigunj secunderabad, TG, 500003 GSTIN:36AABFG9288K1ZT Mr.Ganji Ashok, 27710339,27719935 ganji_venkannah@yahoo.co.in						PO No	20231030011		Quote No	Nil		
						PO Date	30 Oct 2023		Quote Date	30 Oct 2023		
						Supply Type			Requisition Num	20231030009		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TOOL7173-Tools-Luppum Patti---Misc-Nos	15.00	12.71	0%	191	0%	9%	9%	0	17	17	225
<b>Total Amount ...</b>									0	17	17	225
Rupees in words : Two Hundred And Twenty Five Only.												

Terms and Conditions:-

## Purchase Order

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Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Other Terms:	Towards model flat cleaning purpose. Delivery of material at BRGV.

### 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](mailto: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.