

## Purchase Order

Original

<b>From Company:</b> Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAEFM1459R1ZP	<b>Delivery Location:</b> Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Srinivas N, 8309724627
---	--

Supplier Details												
R6 Infra plot no: 15, Sy: 157/1 & 157/2 Cheeryala keesara Mandal Medchal-Malkjiri Dist, TG, GSTIN: 36ABFFR9437A1Z6 6281927894 r6infra05@gmail.com							PO No	20231211031	Quote No	Nil		
							PO Date	11 Dec 2023	Quote Date	11 Dec 2023		
							Supply Type	Purchase Order	Requisition Num	20231209008		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	1,100.00	18.64	0%	20,504	0%	9%	9%	0	1,845	1,845	24,195
<b>Total Amount ...</b>									0	1,845	1,845	24,195

Rupees in words : Twenty Four Thousands One Hundred And Ninety Five Only.

**Terms and Conditions:-**

- Additional Specifications : Nil.
- Tax : Inclusive of GST and other taxes.
- Delivery Date : Within 1-2 days of PO
- Delivery Location : As given above.
- Transport: By Vendor.
- Advance Paid : Nil.
- Payment Terms : After material of delivery and on submission of bills.
- Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

## Purchase Order

Original

Other Terms: Require near H-block lower basement brickwork purpose  
Measurement/quantity: Payment shall be made on quantity delivered at 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](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.