

## Purchase Order

Original

|               |                                                                                                                                     |                                                                                                                                                         |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AABCM4761E1ZM | Delivery Location: Modi Properties Services<br>5-4-187/3&4, IInd FloorM.G road, RanigunjSecunderabad<br>Secunderabad,Telangana,500003<br>--,04066335551 |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                                                   |                                                                    |      |          |      |                |             |       |                |          |                 |          |             |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------|----------|------|----------------|-------------|-------|----------------|----------|-----------------|----------|-------------|--|
| Barcode Enterprises<br>H.No 13-1-131/2, Plot No.26 Sagar Bhai Jewelry, Opp Line Tulja Nivas Motinagar<br>Hyderabad, TG,<br>GSTIN:36BYQPP0197Q1ZC<br>Mr.Magendra Kumar, 8106689372<br>barcodeenterprisess@gmail.com |                                                                    |      |          |      |                | PO No       |       | 20250617043    |          | Quote No        |          |             |  |
|                                                                                                                                                                                                                    |                                                                    |      |          |      |                | PO Date     |       | 17 Jun 2025    |          | Quote Date      |          | 18 Jun 2025 |  |
|                                                                                                                                                                                                                    |                                                                    |      |          |      |                | Supply Type |       | Purchase Order |          | Requisition Num |          | 20250617025 |  |
| SNo.                                                                                                                                                                                                               | Item Name                                                          | Qty  | Rate     | Dis% | Taxable Amount | GST%        |       |                |          |                 |          | Amount      |  |
|                                                                                                                                                                                                                    |                                                                    |      |          |      |                | IGST%       | CGST% | SGST%          | IGST AMT | CGST AMT        | SGST AMT |             |  |
| 1                                                                                                                                                                                                                  | CONS2433-Consumables-Plain label-Tamper proof-25X20mm 4across-Nos. | 6.00 | 3,000.00 | 0%   | 18,000         | 0%          | 9%    | 9%             | 0        | 1,620           | 1,620    | 21,240      |  |
| Total Amount ...                                                                                                                                                                                                   |                                                                    |      |          |      |                |             |       |                | 0        | 1,620           | 1,620    | 21,240      |  |
| Rupees in words : Twenty One Thousands Two Hundred And Forty Only.                                                                                                                                                 |                                                                    |      |          |      |                |             |       |                |          |                 |          |             |  |

## Terms and Conditions:-

|                           |                                                                                                                                         |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Additional Specifications | Null.                                                                                                                                   |
| Tax :                     | As mentioned                                                                                                                            |
| Delivery Date :           | Within ____ days of PO                                                                                                                  |
| Delivery Location :       | As given above.                                                                                                                         |
| Transport:                | By Vendor or Purchaser                                                                                                                  |
| Advance Paid :            | 100% of PO value.                                                                                                                       |
| Payment Terms :           | Within ____ days 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. |

Other Terms: Nill.

**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.