

Work Order

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Delivery Location: Modi Properties Services 5-4-187/3&4, IInd FloorM.G road, RanigunjSecunderabad Secunderabad,Telangana,500003 --,04066335551
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Supplier Details												
Chidhagni Consulting Private Limited HIG 128, Pramani Plaza, 2nd floor, KPHB Hyderabad, TG, 500089 GSTIN:36AAICCC1340A1ZC Nagaraju, 8790426075 nagaraju.gajjala@chidhagni.com						PO No	20250703010	Quote No				
						PO Date	03 Jul 2025	Quote Date	03 Jul 2025			
						Supply Type	Work Order	Requisition Num	20250703009			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	FECH2785-Fees & Charges-Consultancy---Nos.	1.00	1,70,000.00	0%	1,70,000	0%	9%	9%	0	15,300	15,300	2,00,600
Addl Spec	M-Codex development											
Total Amount ...									0	15,300	15,300	2,00,600
Rupees in words : Two Lakh Six Hundred Only.												

Terms and Conditions:-

Payment Terms :	Within 10 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	NA
Delivery Location :	As per details given above
Transport:	NA
Transportation Cost :	NA
Advance Paid :	NA

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Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Work Order for the month of JUNE - 2025.

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.
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.