

Purchase Order

Original

From Company: Modi Housing Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO													
Supplier Details													
Transglobal Geomatics Pvt Ltd 7-2-1813/5/A/1, W - 409, SVSS Nivas, Main Road CZECH Colony,Opp: Gokul Theater, Sanath Nagar Hyderabad, TG, 500018 GSTIN:36AAGCT0876J1ZZ 040-40245009 accounts@transglobalgeomatics.com						PO No		20250716026		Quote No		493	
						PO Date		16 Jul 2025		Quote Date		11 Jul 2025	
						Supply Type		Purchase Order		Requisition Num		20250716013	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC2739-Miscellaneous-GPS Tracking device--NA-Nos.	7.00	1,600.00	0%	11,200	0%	9%	9%	0	1,008	1,008	13,216	
Addl Spec	Renewal												
Total Amount ...									0	1,008	1,008	13,216	
Rupees in words : Thirteen Thousands Two Hundred And Sixteen Only.													

Terms and Conditions:-

Additional Specifications	Renewal
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	100% of PO value.

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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.
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.
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.