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:	Head office @ Soham Mansion 5-4-187/3&4, M G RoadRanigunj Hyderabad,Telangana,500003 -,0406633551

Supplier Details				
Chidhagni Consulting Private Limited HIG 128, Pramani Plaza, 2nd floor, KPHB Hyderabad, TG, 500089 GSTIN:36AAICC1340A1ZC Nagaraju, 8790426075 nagaraju.gajjala@chidhagni.com	PO No	20250821045	Quote No	
	PO Date	21 Aug 2025	Quote Date	21 Aug 2025
	Supply Type	Work Order	Requisition Num	20250821043

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 charges for the month of July -2025											
								Total Amount ...	0	15,300	15,300	2,00,600

Rupees in words : Two Lakh Six Hundred Only.

Terms and Conditions:-

Payment Terms :	Within ____ days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As per details given above
Transport:	Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost :	Included. OR Extra @ Rs.________/-
Advance Paid :	% of PO value

Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.

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.