

Purchase Order

Original

| From Company: | | Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO | | Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -9155546784 | | | | | | | | | | |
|---|---|--|----------------|--|----------------|-------|-------|-------|----------|----------|----------|-------|-----|-------|
| Supplier Details | | | | | | | | | | | | | | |
| Ace Business Solution NRSA Colony, Hydernagar Hyderabad, TG, 500072 GSTIN:36ANLPK6297R1ZU Mr.Sushil, 8555004783,8297074707 - | | PO No | 20251018016 | Quote No | Nill | | | | | | | | | |
| | | PO Date | 18 Oct 2025 | Quote Date | 29 Oct 2025 | | | | | | | | | |
| | | Supply Type | Purchase Order | Requisition Num | 20251018009 | | | | | | | | | |
| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | Amount | | | |
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | | | |
| 1 | COMP4966-Peripherals-Router-Sim Based-Misc-Nos. | 2.00 | 2,711.80 | 0% | 5,424 | 0% | 9% | 9% | 0 | 488 | 488 | 6,400 | | |
| Total Amount ... | | | | | | | | | | | 0 | 488 | 488 | 6,400 |
| Rupees in words : Six Thousand Four Hundred Only. | | | | | | | | | | | | | | |

Terms and Conditions:-

| | |
|---------------------------|--|
| Additional Specifications | Nill. |
| Tax : | Inclusive of GST and other taxes. |
| Delivery Date : | Within 2-3 days of PO |
| Delivery Location : | As given above. |
| Transport: | By Purchaser |
| Advance Paid : | Nil. |
| Payment Terms : | After material 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:

For Stock replenishing purpose.

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.