From Company: Modi Realty Mallapur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076

Srinivas N,8309724627

	G511(0.56)11.1511121											
Supplier Details												
Stock Adjustment							PO No		20230821051			Nil
-,							PO Date		21 Aug 2023		e	22 Aug 2023
,							Supply Type			Requisitio	n Num	20230821024
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM2500-Plumbing-PVC-End Cap75mm-Nos	9.00	23.25	0%	209	0%	0%	0%	0	0	0	209
2	PLUM6313-Plumbing-PVC SWR-Coupling 110mm-Nos	4.00	88.50	0%	354	0%	0%	0%	0	0	0	354
3	PLUM9483-Plumbing-PVC SWR-Door Bend75mmx45-Nos	9.00	78.08	0%	703	0%	0%	0%	0	0	0	703
4	PLUM6029-Plumbing-PVC SWR-Plain Tee 100mm-Nos	4.00	153.40	0%	614	0%	0%	0%	0	0	0	614
5	PLUM5946-Plumbing-PVC SWR-Reducer bush 75x50mm-Nos	22.00	31.86	0%	701	0%	0%	0%	0	0	0	701
6	PLUM2418-Plumbing-PVC SWR-Single Y 100mm-Nos	3.00	202.96	0%	609	0%	0%	0%	0	0	0	609
7	PLUM4194-Plumbing-PVC SWR-Vent cover 75mm-Nos	1.00	16.04	0%	16	0%	0%	0%	0	0	0	16
8	PLUM1632-Plumbing-CPVC-Coupling32mm-Nos	17.00	40.12	0%	682	0%	0%	0%	0	0	0	682
9	PLUM4445-Plumbing-CPVC-Male Threaded Adapter Brass50mm-Nos	5.00	147.91	0%	740	0%	0%	0%	0	0	0	740

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Original

10 PLUM-Plumbing-CPVC Tank nipple25mm-Nos.	6.00	66.08	0%	396	0%	0%	0%	0	0	0	396
Total Amount										0	5,023
Rupees in words: Five Thousand Twenty Three Only.											

Terms and Conditions:-

Additional Specifications Nill.

Tax: Inclusive of GST and other taxes.

Delivery Date : Next day 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 adjustment 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@modipropertic s.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.