

## Original

| Supplier Details |             |            |             |  |
|------------------|-------------|------------|-------------|--|
| Stock Adjustment |             |            |             |  |
| PO No            | 20230916008 | Quote No   | Nil         |  |
| PO Date          | 16 Sep 2023 | Quote Date | 16 Sep 2023 |  |

Subjects in words : Seventy Five Thousands Only.

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03. Do not send to site.

## Purchase Order

Original

### 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@modiproperties.com](mailto: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.

(1)