

Purchase Order

Original

From Company:

Modi Realty (Miryalaguda) LLP
5-4-18/73&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABCFN16774G2ZZ

Delivery Location: AVR Gulmohar Homes

Sy no-786, Miryalaguda, Nalgonda Dist.
Miryalaguda, Telangana,
Zakir Hussain, 9550139944

Supplier Details

Shaik Afzal
7-143 b Chandra shekar reddy nagar gandhi maisamma
Hyderabad, TG, 500043
GSTIN:36
6302763126
skafzal407@gmail.com

PO No

20230628047

Quote No

Nil

PO Date

28 Jun 2023

Quote Date

28 Jun 2023

Supply Type

Purchase Order

Requisition Num

20230628046

SNo.

Item Name

Qty

Rate

Dis%

Taxable Amount

GST%

Amount

1 FLNF6178-Furniture & fixtures-
Portable Toilet Cabin-Nos-Nos.

1.00

17,000.00

0%

17,000

0%

0%

0%

0

0

0

0

17,000

Addl
Spec WC-Indian

Total Amount ...

0

0

0

0

17,000

Rupees in words : Seventeen Thousands Only.

Terms and Conditions:-

Additional Specifications

As per given quotation.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 4 days of PO

Delivery Location :

As given above.

Transport:

Our Scope.

Advance Paid :

Nil

Payment Terms :

After Material delivery and submission

Page 1 of 2

Note:- portable toilet c/w are
Received at site

INWARD

Inward No. 16060

Dt: 28/06/24

MRN No:

Dt:

Received By:

Sign:

Modi Realty (Miryalaguda) Ltd

APPROVED BY

ZAKIR HUSSAIN

ASST. PROJECT MANAGER

24-06-2024 04:55:06 PM

Note:- PO - Not Received at site.

Purchase Order

Original

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:

Above order for labour quarter purpose. WC- INDIAN ,Delivery location AVR Gulmohar homes,Contact person Zakir Sir,Mobile no. 9748010271

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.