

## Purchase Order

Original

|               |                                                                                                                                               |                                                                                                                                                               |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Vista View LLP<br># 5-4-187/3&4, Soham Manshion, II floor, M.G Road,<br>Secunderabad<br>Hyderabad, Telangana, 500003<br>GSTNO:36AAUFV8287A1ZJ | Delivery Location: VGS Vista Grande at Suryapet<br>Sy.No:745, Pillalamarri villageOpp: Chandana Institute of<br>Nursing<br>Suryapet, Telangana, 508376<br>--- |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

DQ-002

| Supplier Details                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             |             |                |                 |             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|-------------|----------------|-----------------|-------------|----------|
| Shaik Afzal<br>7-143 b Chandra shekar reddy nagar gandhi maisamma<br>Hyderabad, TG, 500043<br>GSTIN:36<br>6302763126<br>skafzal407@gmail.com |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             | PO No       | 20230616024    | Quote No        | Nil         |          |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             | PO Date     | 16 Jun 2023    | Quote Date      | 19 Jun 2023 |          |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             | Supply Type | Purchase Order | Requisition Num | 20230616021 |          |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             | GST%        |                |                 |             | Amount   |
| SNo.                                                                                                                                         | Item Name                                                                                                                                                                                                                                                                                                                                                                                                            | Qty  | Rate        | Dis%        | Taxable Amount |                 |             |          |
| 1                                                                                                                                            | MISC4846-Miscellaneous-<br>Container--6000X2400X2550MM-<br>Nos.                                                                                                                                                                                                                                                                                                                                                      | 1.00 | 1,65,000.00 | 0%          | 1,65,000       | IGST%           | CGST%       | SGST%    |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             |             |                | 0%              | 0%          | 0%       |
| Addl<br>Spec                                                                                                                                 | 20' container to be used as site office. Off-white or similar walls, white false ceiling, vinyl off-white flooring, 200LUX lighting, one plug point for each desk ,one small fan for every 2 desks, 2 windows and one door. Later on 1 AC of 1 ton can be fixed on either side of container. Make the window will be given 4x3 size. Negotiate rate without furniture but with installation and wall ceiling finish. |      |             |             |                | IGST AMT        | CGST AMT    | SGST AMT |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             |             |                | 0               | 0           | 0        |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             |             |                | 1,65,000        |             |          |
| Total Amount ...                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             |             |                | 0               | 0           | 0        |
|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                      |      |             |             |                | 1,65,000        |             |          |

Rupees in words : One Lakh Sixty Five Thousands Only.

Terms and Conditions:-

Additional Specifications

Tax : Nil.

Delivery Date : Inclusive of GST and other taxes.

Delivery Location : Within 3-4 days of PO

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|                              |              |
|------------------------------|--------------|
| INWARD                       |              |
| Inward No: 012               | Dr: 02/07/23 |
| MRN No: 20240129037-29/01/24 |              |
| Received By: _____           | Sign: _____  |
| Vista View LLP               |              |

Note:- we have  
Received the materials  
ad side  
29/01/24 05:36:46 PM  
D.e Not Recd  
Tare

## Purchase Order

Original

|                  |                                                                                                                                          |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Transport:       | By Purchaser                                                                                                                             |
| Advance Paid :   | Nil.                                                                                                                                     |
| Payment Terms :  | After delivery 1 or 2 days.                                                                                                              |
| 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:     | Suryapet site half office and half storage 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.