



Cell: 9885365281, 9154542111

వెంగమాంబ కంకర సప్లయ్

బంగారుగడ్డ పేట్రోల్ బంక్ ప్రక్కన, మిర్యాలగూడ.

136

ప్రా. రహమత్

నెం.

జిల్లా

తేది 15/02/24

శ్రీ Modi Realty Miryalaguda LLP.

నెం.	మెటల్ సైజ్	యూనిట్లు	యూనిట్ ధర రూ॥ పై॥	మొత్తం ధర రూ॥ పై॥
1.	40 mm	INWARD Inward No: 14247 Dt: 15/02/24 MRN No: 20240215025-15/02/24 Received By: <i>Scung</i> Sign: <i>Scung</i> Modi Realty (Miryalaguda) LLP		
2.	20 mm			
3.	12 mm			
4.	6 mm			
5.	Dust (పొడి)	1	Tractor.	
6.	మట్టి	100 eph	726 = Rate.	
7.	రవాణా చార్జి		2600 +	
			<i>మొత్తం</i>	

వాహనం..... సమయం.....

Scung
డ్రైవర్ సంతకం.

Scung
సంతకం.

Original

Modi Realty (Miryalaguda) LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABCFM6774G2ZZ

Delivery Location: AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Miryalguda, Telangana,
Zakir Hossain, 9550139944

Supplier Details

Vengamamba Aggregate
18-182/BB/A Shanathi nagar Miryalguda
Nalgonda, TG,
GSTIN:36
Rahamat, 9154542111
purchase@modiproperties.com

Vengamamba Aggregate 18-182/BB/A Shanthi nagar Miryalguda Nalgonda, TG, GSTIN:36 Rahamat, 9154542111 purchase@modiproperties.com										PO No	20240215024	Quote No	Nil		
										PO Date	15 Feb 2024	Quote Date	15 Feb 2024		
										Supply Type	Purchase Order	Requisition Num	20240215032		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount					
1	BUIL2688-Building Material- Manufactured Sand-Coarse--Cft	100.00	26.00	0%	2,600	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
						0%	0%	0%	0	0	0	2,600			
Total Amount ...												0	0	0	2,600
Rupees in words : Two Thousand Six Hundred Only.															

Rupees in words : Two Thousand Six Hundred Only.

Terms and Conditions:-

Additional Specifications

III.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 1 days of PO

Delivery Location : As given above.

Transport:

Advance Paid :

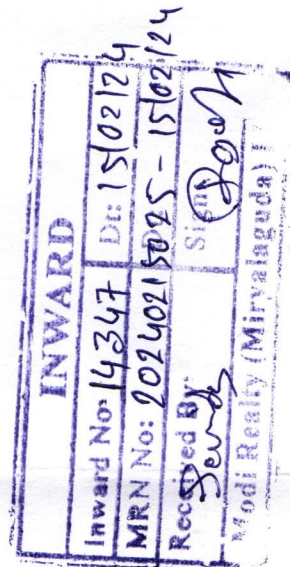
Payment Terms :

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.

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Purchase Order

Original

Other Terms: We reserve the rights to reject the items if not as per the specifications.

Measurement/quantity: Payment shall be made on quantity delivered at site.

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.