Original

From Company:

Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point

Hyderabad, Telangana, 500070 GSTNO:36ACBPK9161F1ZN

Supplier I	Details						and the same of th	***************************************		anna agus d'againm dha anna agus an		
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali, 9885864330						PO No		20240410004		Quote No		
						PO Date		10 Apr 2024		Quote Date		10 Apr 2024
						Supply Type Work Orde		er Requisition Num		20240410004		
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2	CONST-RCC2196-Construction- False ceiling-Gypsum board- Design-StepRmts	1,788.00	41.00	0%	73,308	0%	0%	0%	0	0	0	73,30
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Rupees in	words: One Lakh Twenty One Tho	usands Six Hu	ndred And	Forty Seve	en Only.							

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by both the parties.

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Original

Scope of Work

Scope of work includes labour + Material charges for designer false ceiling (Gypsum).

Payment Terms:

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid:

OC inspection

NA

Recovery of Advance

NA

Timeline

NA
OC inspection as per company policy shall be strictly followed.

Penalty

NA

Bonus

NA

Approved drawings

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Quality

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Safety:

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Security

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site.

Bill

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Remarks:

DP 24 - Stilt Floor Designer False Ceiling (Gypsum boards) - Labour + Material

## 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.

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