

Purchase Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
			Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally
			Hyderabad,Telangana,500078
			Ansari,04066335551
	GSTNO:36AADCB2608M1Z0		

Supplier Details												
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com						PO No	20240518007	Quote No	NIL			
						PO Date	18 May 2024	Quote Date	18 May 2024			
						Supply Type	Purchase Order	Requisition Num	20240518006			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD6282-Hardware-Wedge Anchor bolt--M12X115Lmm-Nos.	60.00	22.50	0%	1,350	0%	9%	9%	0	122	122	1,593
Total Amount ...									0	122	122	1,593
Rupees in words : One Thousand Five Hundred And Ninety Three Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 01 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil.
Payment Terms :	Within 01 days of delivery and on submission of bills.
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: Nill.

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.