

IRN/QR Code:

**Sold By :**

Infras Provision Company

* INFRAS PROVISION COMPANY,, MUSTAFA
MANZIL, BEHIND AGRESAN METRO STATION,
NAGPUR, MAHARASHTRA, 440002
IN**Billing Address :**Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

PAN No: AEMPN4216P

GST Registration No: 27AEMPN4216P1ZX

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd (Trading)
5-4-18/3&4, IIInd floor, Soham Mansion, M G Road,
Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 407-5153970-3210742

Order Date: 20.05.2024

Invoice Number : TDSX-1153

Invoice Details : MH-TDSX-632035215-2425

Invoice Date : 20.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Homdum Non Slip 10" Rivet Gun and Rivets, Riveter Nail Gun, Pop Riveter With 150 nos of Blind Rivets. B07X4HT78G (rivetguncombo) HSN:82055190	₹497.46	₹0.00	1	₹497.46	18%	IGST	₹89.54	₹587.00
	Shipping Charges HSN:82055190	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹89.54	₹587.00
Amount in Words: Five Hundred Eighty-seven only									

INWARD

Inward No: 10278 Dt: 25/5/24

MRN No: Dt:

Received By: Sign: 8

2024052501

MODI HOUSING PVT. LTD

Reg: 20240524029

PO: 20240524051 ✓

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
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Supplier Details												
Infras Provision Company GMR Airport City Survey no 99/1 Mamidipally, Shamshabad Hyderabad, TG, 500018 GSTIN:36AEMPN4216P1ZY Infras, 0000000000 infras						PO No	20240524051	Quote No	Nil			
						PO Date	24 May 2024	Quote Date	24 May 2024			
						Supply Type	Purchase Order	Requisition Num	20240524029			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD4656-Hardware-POP Rivet Gun---Nos.	1.00	497.46	0%	497	0%	9%	9%	0	45	45	587
Addl Spec	1											
Total Amount ...									0	45	45	587
Rupees in words : Five Hundred And Eighty Seven Only.												

Terms and Conditions:-

Additional Specifications	Brand Homdum
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Nil.

Purchase Order

Original

Payment Terms : Within 30 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: We reserve the rights to reject the items if not as per the specifications.

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.