

IRAN

9-N-7426

M/s. GV Research Centers

Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. 1083

Date: 29/07/2024

DC No. 1150

DC Date: 29/07/2024

Purchase Order No.

P.O. Date: 11/07/2024

20040724025

24-07-2024

Recipient Name: Modi Housing Pvt Ltd Trading

Mobile No:

Recipient Address: NHPL Trading Rampally SY No-2109211

Rampally Village ghatkesar Mandal Medchal

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FIRE 5666-FIRE & SAFETY-CEILING Pipe line Sprinkler		18.1.	40	175	7,000/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9.1						630
SGST 9.1						630
Total						8,260

Amount (in words) Eight Thousand two hundred Sixty Rupees only

For M/s. GV Research Centers Pvt. Ltd.

Shamir

Authorised Signatory

E. & O.E

INWARD	
Inward No. 10704	Date: 11/9/24
MRN No.	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

Subject to Hyderabad Jurisdiction.

Purchase Order

MRN

Original

From Company: Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IIInd 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							
Supplier Details													
G V Research Center 5-4-187/3&4, IIInd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAHCG4562D1ZP						PO No		20240724025		Quote No		Nill	
						PO Date		24 Jul 2024		Quote Date		24 Jul 2024	
						Supply Type		Purchase Order		Requisition Num		20240724022	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	FIRE5666-Fire & Safety-Curtain pipe line sprinkler---Nos.	40.00	175.00	0%	7,000	0%	9%	9%	0	630	630	8,260	
Total Amount ...									0	630	630	8,260	
Rupees in words : Eight Thousand Two Hundred And Sixty Only.													

Terms and Conditions:-

Additional Specifications Nill.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 2 days of PO

Delivery Location : As given above.

Transport: By Purchaser

Advance Paid : Nill

Payment Terms : After 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.

Purchase Order

Original

Other Terms: Collect from GVRC.

Weighment: Weighment must be done near site before and after unloading. Payment shall be made on net weight.

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.