DELIVERY CHALLAN

M/s. MEHTA & MODI REALTY KOWKUR LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. Tel: 040 - 6633 5551

Site Office: Sy. No.196, Kowkur, Bollarum, Secunderabad - 500 076.

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		Authorised Signatory					

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M/s.	. MEHTA & MODI	Invoice N	0. 102	12	Date:							
# 5-4	ALTY KOWKUR LLP -187/3 & 4, II Floor,	DC No.	(018		DC Date: 14/12/2024							
Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36ABLFM7631F1Z3		Purchase (Order No.	5002	P.O. Date: 06/12/2629							
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Subject to Hyderabad Jurisdiction.

From Company:

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM 5906D2ZO Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

-,9155546784

Supplier	Details												
Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Bollarum						PO No		20241206002		Quote No		Nil	
Secunderahad TG 500010						PO Date 06 Dec 2		06 Dec 202	c 2024 Quote I		е	06 Dec 2024	
Suresh, 9502232100				Supply Type Purchase (Order	Requisition Num		20241206007				
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	PLUM8711-Plumbing-Dewatering 1 self priming monoblock pump - Single Phase-1HP-Nos.	2.00	0.00	0%	0	0%	9%	9%	0	0	0		(
Total Amount								0	0	0		(
Rupees	in words : Only.												

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Next day of PO

Delivery Location:

As given above.

Transport:

By Purchaser

Advance Paid:

Nil.

Payment Terms:

After material 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.

Page 1 of 2

07/12/24 02:52:52 PM

Other Terms:

Excess material of pumps at site taking back to MHTR -Scrap.

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.