

Purchase Order

Original

From Company:

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AADCM5906D2ZO

Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details												
Stock Adjustment - - --						PO No	20241230015	Quote No	Nil			
						PO Date	30 Dec 2024	Quote Date	30 Dec 2024			
						Supply Type	Purchase Order	Requisition Num	20241230009			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM1235-Plumbing-PVC-Reducer-110X75mm-Nos. ✓	5.00	1.00	0%	5	0%	0%	0%	0	0	0	5
2	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos. ✓	12.00	1.00	0%	12	0%	0%	0%	0	0	0	12
3	PLUM6853-Plumbing-PVC SWR-Double socket Pipe-100x1200mm-Nos. ✓	5.00	1.00	0%	5	0%	0%	0%	0	0	0	5
4	PLUM1677-Plumbing-PVC SWR-Double socket Pipe-75x1200mm-Nos. ✓	11.00	1.00	0%	11	0%	0%	0%	0	0	0	11
5	PLUM6883-Plumbing-PVC SWR-Double socket Pipe-75x3000mm-Nos. ✓	7.00	1.00	0%	7	0%	0%	0%	0	0	0	7
6	PLUM6023-Plumbing-PVC SWR-Double socket Pipe-75x600mm-Nos. ✓	7.00	1.00	0%	7	0%	0%	0%	0	0	0	7

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INWARD No	
Inward No: 11177	Dt: 27/12/24
MRN No:	Dt:
Received By: 20250103015	Sign: 8
MODI HOUSING PVT. LTD	

11178, 11179, 11180, 11181, 11182, 11183
11185, 11189, 11190
inward No

02/01/25 01:29:12 PM

Purchase Order

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7	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	12.00	1.00	0%	12	0%	0%	0%	0	0	0	12
8	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.	15.00	1.00	0%	15	0%	0%	0%	0	0	0	15
9	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	20.00	1.00	0%	20	0%	0%	0%	0	0	0	20
10	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	30.00	1.00	0%	30	0%	0%	0%	0	0	0	30
Total Amount ...									0	0	0	124
Rupees in words : One Hundred And Twenty Four Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Material delivered.
Delivery Location :	As given above.
Transport:	NA.
Advance Paid :	Nil.
Payment Terms :	NA
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:	For Stock adjustment purpose. Excess material received from MHTR@GV (Gate pass no's: 1634, 1636 to1641, 1643, 1647, 1648)

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.