

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
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Supplier Details														
Stock Adjustment - -, --,							PO No		20241230011		Quote No		Nil	
							PO Date		30 Dec 2024		Quote Date		30 Dec 2024	
							Supply Type		Purchase Order		Requisition Num		20241230007	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos. ✓	55.00	1.00	0%	55	0%	0%	0%	0	0	0	55		
Total Amount ...									0	0	0	55		
Rupees in words : Fifty Five Only.														

Terms and Conditions:-

Additional Specifications	For Stock adjustment purpose. Excess material received from MHTR@GV (Gate pass no's: 1607)
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Material delivered.
Delivery Location :	As given above.
Transport:	NA
Advance Paid :	Nil.
Payment Terms :	Nil.
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.

INWARD	
Inward No: 1140	Dt: 23/12/24
MRN No:	Dt:
Received By: 20250103011	Sign: 
MODI HOUSING PVT. LTD	

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Installation: NA.
Commissioning: NA.

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.