

DELIVERY CHALLAN

M/s. Dr. NRK BIOTECH PVT. LTD.

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. 230 to 243, Plot No. 11, Situated at Shapoorji Pallonji Biotech Park,
Phase - 1, Turkapally Village, Shamirpet, Medchal - Malkajgiri District, Telangana - 500 078.

GST : 36AACCD2775Q1Z3

M/s. Modi housing Pvt Ltd - GradingSite: MHPL-Grading @ G.V StoreDC No. : 1050Date : 16/01/2025Vehicle No. : AP 237A 1442P.O. / W.O. No. : 20256/03033P.O. / W.O. Date : 3/01/2025

Sl. No.	PARTICULARS	Quantity
1	8475 - FR Pipe 6000X40X4 mm - Nos (below 10)	20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: 11258	Dt: 17/1/25
MRN No:	Dt:
Received By:	Sign: <u>A</u>
MODI HOUSING PVT. LTD	

MR No. 20250117017

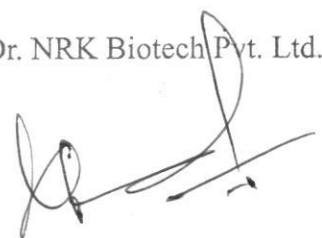
Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Dr. NRK Biotech Pvt. Ltd.



Authorised Signatory

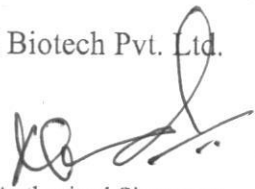
TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AACCD2775Q1Z3		Invoice No. 1049		Date: 16/01/2025		
		DC No. 1050		DC Date: 16/01/2025		
		Purchase Order No. 202503033		P.O. Date: 03/01/2025		
Recipient Name: Modi Housing Pvt. Ltd - Grading				Mobile No:		
Recipient Address: MHPL - Grading @ Rampally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475 FRP pipe 600X40X4mm		18%	20 Nos	95.00	1900.00
2						
3	ms (below 10')					
4						
5						
6						
7						
8						
9						
10	INWARD					
11	Inward No: 11258 Dt: 17/1/25					
12	MRN No: Dt:					
13	Received By: Sign: <i>Ar</i>					
14	MODI HOUSING PVT. LTD					
MRN 20250117017			Transportation Charges			
			Hamali charges			
			CGST			171.00
			SGST			171.00
			Total			2242.00

Amount (in words)

For M/s. Dr NRK Biotech Pvt. Ltd.

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.

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												
Dr. NRK Biotech Pvt Ltd Plot No.11, TSIIc Industrial Development Area Sy No.240 to 243 Turkapally Hyderabad, TG, 500078 GSTIN:36AACCD2775Q1Z3						PO No	20250103033	Quote No	Nil			
						PO Date	03 Jan 2025	Quote Date	03 Jan 2025			
						Supply Type	Purchase Order	Requisition Num	20250103029			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos. 20 Nos.	46.00	95.00	0%	4,370	0%	9%	9%	0	393	393	5,157
Addl Spec	Below 10' ✓											
Total Amount ...									0	393	393	5,157
Rupees in words : Five Thousand One Hundred And Fifty Seven Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1-2 days 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.
Other Terms: Material to be collected from NRK site , Below 10' FRP Pipes @ 10% of original cost as per MOM.

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.