## **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: 36AACCD2775O1Z3 M/s Modi Housing Put Ital, - Grading
Site: MHPL, Grading @ Rampally 1048 DC No. Date 2025 Vehicle No. P.O. / W.O. No. P.O. / W.O. Date: 2025 S1. PARTICULARS Quantity No. lines 6000x 40x4 mm - NOS [20] 1 2 3 4 5 6 7 8 INWARD 9 Inward No:11257 D::17 11129 MRN No: Dt: 10 Received By: 11 MODI HOUSING PVT. LTD 12 MRN. 20250117006 13 14 15 16 Received the above materials in good condition. For M/s. Dr. NRK Biotech Pvt. Ltd. Received by: Date: Stamp: Authorised Signatory

M/s. Dr NRK Biotech Pvt. Ltd.   Invoice No.   1050   Date:	, = - 4		TRANSI	IT INVOIC	<u>E</u>						
Soham Mansion, M.G. Road, Secunderabad - 500 003.  GSTIN/UIN: 36AACCD2775Q1Z3  Recipient Name: MHPL - Grading Mobile No:  Recipient Address: MHPL - Grading Rampally  GST: PAN: Email:  SI. No. Description of Goods & Services HSN Code GST Rate Quantity Rate Amount  1 847S - R P pupe boox 40/4 mms 18 % 100 475, as 9,975 = 2  3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	M/s.	Dr NRK Biotech Pvt. Ltd.	Invoice No	0. 105	0	Date:					
Purchase Order No. 2025 o 10 303 f  Recipient Name: MHPL - Grading Mobile No:  Recipient Address: MHPL - Grading Rampaly  GST: PAN: Email:  SI. No. Description of Goods & Services HSN Code GST Rate Quantity Rate Amount  1 8475 - FR pipe boox 40 44 may 18 % Alvos 475, or 9, 975 = 2  3 4 5 6 7  8 INWARD  9 Inward No: 1125 - D: 1711125	Sohar	m Mansion, M.G. Road,	DC No. 1048			DC Date: 16/01/2025					
Recipient Name: MHPL - Grading Mobile No:  Recipient Address: MHPL - Grading Rampaly  GST:  PAN: Email:  SI. No. Description of Goods & Services HSN Code GST Rate Quantity Rate Amount  1 847S - FR pipe boox 40/4 m/v 19.% 21105 475, as 9,975 = 2  3  4  5  6  7  8	Secun	iderabad - 500 003.									
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SGST 1898-200		8		898-00							
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For M/s. Dr NRK Biotech Pv (. Ltd.					For I	ws. Dr NR	K Biotech	Pvi. Ltd.			

Subject to Hyderabad Jurisdiction.

Authorised Signatory

E. & O.E

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 D	Details											
	Biotech Pvt Ltd 1, TSIIc Industrial Development Are	ea Sy No.240	) to 243 Turk	capally		PO No		202501030	031	Quote No		Nil
Hydershed TG 500078						PO Date 03		03 Jan 2025		Quote Date		03 Jan 2025
						Supply Ty	rpe	Purchase (	Order	Requisition	n Num	20250103026
SNo.	Item Name	Qty	Rate Dis% Taxable Amount GST% Amount									
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
3	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes- 6000X40X4mm-Nos.	45.00	475.00	0%	21,375	0%	9%	9%	0	1,924	1,924	25,223
Addl Spec	20'	211	of Re	erel.								
,							Total A	Amount	0	1,924	1,924	25,223

Terms and Conditions:-

Additional Specifications

Nill.

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.

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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, 20' FRP Pipes @ 50% 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.