

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. - Trading*Site: *MHPL, Trading @ Rampally*DC No. : **1048**Date : **16/01/2025**Vehicle No. : **AP28TA1447**P.O. / W.O. No. : **20250103081**P.O. / W.O. Date : **03/01/2025**

Sl. No.	PARTICULARS	Quantity
1	8475 - FRP Pipes 6000X40X4mm - Nos 6201	21
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD

Inward No: 11257

Dt: 17/1/25

MRN No:

Dt:

Received By:

Sign: *A***MODI HOUSING PVT. LTD**

MRN. 20250117006.

Received the above materials in good condition.

Received by :

Date :

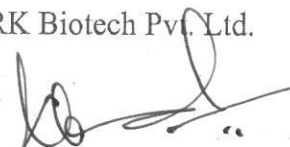
Stamp:

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

Ka

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. 1050		Date:		
		DC No. 1048		DC Date: 16/01/2025		
		Purchase Order No. 20250103031		P.O. Date: 03/01/2025		
Recipient Name: MHPL - 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 6000X40X4mm		18%	21105	475.00	9,975.00
2						
3						
4						
5						
6						
7						
8	INWARD Inward No: 11257 Dt: 17/1/25 MRN No: Dt: Received By: Sign:  MODI HOUSING PVT. LTD					
9						
10						
11						
12						
13	MRN. 20250117006 .					
14						
Transportation Charges						-
Hamali charges						-
CGST						898.00
SGST						898.00
Total						11,771.00
Amount (in words) Eleven thousand Seven hundred and Seventy One only -						
For M/s. Dr NRK Biotech Pvt. Ltd.  Authorised Signatory						

E. & O.E

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
---------------	--	--------------------	--

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		20250103031		Quote No		Nil	
						PO Date		03 Jan 2025		Quote Date		03 Jan 2025	
						Supply Type		Purchase Order		Requisition Num		20250103026	
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.	45.00	475.00	0%	21,375	0%	9%	9%	0	1,924	1,924	25,223	
Addl Spec	20' 21 Nos Reel.												
Total Amount ...									0	1,924	1,924	25,223	
Rupees in words : Twenty Five Thousands Two Hundred And Twenty Three 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 , 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.