From Company:

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO

Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

-,9155546784

Supplier l	Details								***************************************	***************************************	***************************************		managana
Stock Adjustment						PO No		20250124049		Quote No		Nil	***************************************
-,						PO Date		24 Jan 2025		Quote Date		24 Jan 2025	
,							Supply Type I		Purchase Order		n Num	20250124038	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GS	Γ%			Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	15.00	1.00	0%	15	0%	0%	0%	0	0	0		15
2	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	50.00	1.00	0%	50	0%	0%	0%	0	0	0	5	50
Total Amount										0	0	6	65
Rupees ir	words: Sixty Five Only.												

Terms and Conditions:-

Additional Specifications

For Stock adjustment purpose. Excess material received from MHTR@GV (Gate pass no's:1689 &1690).

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Material delivered.

Delivery Location:

As given above.

Transport:

By Purchaser

Advance Paid:

Nil.

Payment Terms:

Nil.

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MRN . 20250 128005

24/01/25 05:24:13 PM

Original

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.

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.