From Company:

Modi Housing Pvt. Ltd., - Trading

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

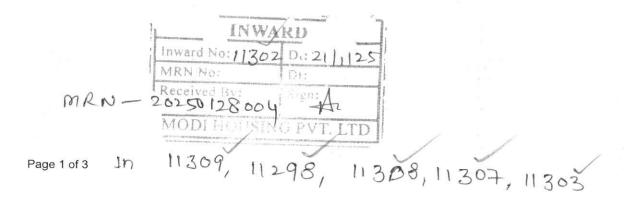
Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM 5906D2ZO Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

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Supplier	r Details	9.5	0 723						II.	w.			
Stock Adjustment						PO No 2025012404 PO Date 24 Jan 2025)47	Quote No		Nil		
-								24 Jan 2025		Quote Date		24 Jan 2025	3
						Supply Type		Purchase Order		Requisition Num		20250124033	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST			Т%			Amount	
	2		3			IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
	PLUM4547-Plumbing-PVC Rigid Pipe-50mmx6000mm-Nos.	1.00	1.00	0%	1	0%	0%	0%	0	0	0		THE PERSON NAMED IN COLUMN
	2 PLUM4336-Plumbing-PVC Rigid-Reducer-63mm-Nos.	5.00	1.00	0%	5	0%	0%	0%	0	0	0		
	3 PLUM8920-Plumbing-PVC SWR-Bend 45degree-50mm-Nos.	20.00	1.00	0%	20	0%	0%	0%	0	0	0		2
	4 PLUM6313-Plumbing-PVC SWR-Coupling-110mm-Nos.	4.00	1.00	0%	4	0%	0%	0%	0	0	0		
	5 PLUM3104-Plumbing-PVC SWR-Door Tee-100mm-Nos.	6.00	1.00	0%	6	0%	0%	0%	0	0	0		
	PLUM6883-Plumbing-PVC SWR- 6 Double socket Pipe-75x3000mm- Nos.	2.00	1.00	0%	2	0%	0%	0%	0	0	0		
				***************************************			Total A	Amount	0	0	0		38

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Material delivered.

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Delivery Location:

As given above.

Transport:

By Purchaser

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.

Other Terms:

For Stock adjustment purpose. Excess material received from MHTR@GV (Gate pass no's:1682,1686,1687,1691 to 1693).

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.