M/s. MEHTA & MODI REALTY KOWKUR LLP
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.196, Kowkur, Bollarum, Secunderabad - 500 076.

	ABLFM7631F1Z3	^	, DC No		1022			
M/sM	edi Housing pu	t-Ltd-T	Date	: 01-				
	Site: MHTR		Vehicle No.	: 23/01/2025 : TS(00)838				
Site:	1418		P.O. / W.O. N		94/206002			
**********	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			000	112/2024			
S1. No.	PART	CICULARS			Quantity			
1 001	moreston bring so	JE 62/14	and warrepl	ocle for	P			
2	paintering bonn sore be jumed enemotiage bon							
3								
4								
5								
6								
7				¥ 1/3				
			4	1				
8								
9		Problem		1				
10			INWARD	1				
11_		MRN No:	11330 0.95/1/25					
12		Received B	y: Sign: A					
13	MRW.	2025D	DUSING PVT LTD	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
4		GALLERY CONTROL CONTROL OF THE STATE OF	Management June Configuration of the Configuration	nd.				
5								
6								
Received the	above materials in good condit	tion.						
Received by	Commanna		For M/s. Mehta &	Modi Rea	alty Kowkur LLP			
Pate:	03/01/2025		Zhirama.					
tamp:				-0	2,00,00			
				Au	thorised Signator			

M/s. MEHTA & MODI		Invoice N	lo. 10	Date:						
# 5-4-	LTY KOWKUR LLP	DC No.	622		DC Date: 23/01/208					
Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36ABLFM7631F1Z3			Order No.	2	P.O. Date: 06/18/2024					
Recipi	ent Name: Name:	enseno			1					
Recipi	ent Address: MHPL									
					,, 3					
GST:		PAN:		Email:						
SI. No.	Description of Goods			GST Rate	Quantity	Rate	Am	ount		
1	nonoploce pum	of teleps	8711	18-1-	(B-1.	001			
2							1			
3					Talk (
4										
5	188									
6										
7	INWARD	ende.								
8	Inward No:11330 De:	25/1/25		= =						
9	MRN No: Dt:	1 - A - C - A								
10	Received By: Sign	1: A								
11	HOUSING P	VT. LTD								
12	MRN. 20250	125001								
13										
14						81				
					rtation Ch					
100					Hamali ch					
						GST 9-1.		2 7 3		
						GST 9-1.	-1			
						Total	0.1	•		
Amoun	it (in words)						reflects X			
*			For !	M/s. Mehta	& Modi I	Reatly Kov	vkur L	LP		
1. & 3	D.E				-1	Ever	Since			

(son

Purchase Order

11330 - 20150025001

Original

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

Inward No: 11330 Da: 25 11

Dt:

Sign:

MRN No:

Received By:

2025012500

Supplier	Details												
Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Bollarum					PO No		20241206002		Quote No		Nil		
Secunderabad, TG, 500010 GSTIN:36ABLFM7631F1Z3					PO Date		06 Dec 2024		Quote Date		06 Dec 2024		
Suresh, 9502232100				Supply Type Purchas		Purchase (se Order Requisition Num		n Num	20241206007			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount							
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
	PLUM8711-Plumbing-Dewatering 1 self priming monoblock pump - Single Phase-1HP-Nos.	2.00	0.00	0%	0	0%	9%	9%	0	0	0		0
Total Amount								0	0	0	1	0	
Rupees in	n words : Only.												

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Next day 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.

Page 1 of 2

19/12/24 11:33:01 AM

Other Terms:

Excess material of pumps at site taking back to MHTR -Scrap.

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.