

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													
Stock Adjustment - -, --,						PO No		20250306031		Quote No		Nil	
						PO Date		06 Mar 2025		Quote Date		06 Mar 2025	
						Supply Type		Purchase Order		Requisition Num		20250306019	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC4723-Electrical-Fiber Box-- 675X475X200mm-Nos.	4.00	1.00	0%	4	0%	0%	0%	0	0	0	4	
Total Amount ...									0	0	0	4	
Rupees in words : Four Only.													

Terms and Conditions:-

Additional Specifications	Excess material received from MHPL@GV (Gate pass no: 2210).
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Material delivered.
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	NA.
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.

INWARD	
Inward No: 11520	Dt: 5/3/25
MRN No:	Dt:
Received By: 20250308015	Sign: 8
MODI HOUSING PVT. LTD	

Purchase Order

Installation: NA.
Commissioning: NA.

Original

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.

GATE PASS

OUTWARD NO.	2210
COMPANY	Modi Housing Trading
PROJECT/SITE	MHTR
DESTINATION	MHTR@Rampally
DATE	04/03/25
TIME	5:25PM
VEHICLE TYPE	Jeetho
VEHICLE NO.	TS10UB5649
VEHICLE DRIVER NAME	Madhu babu
SKUID/MATERIAL DESCRIPTION	ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos.
QUANTITY	4.00✓
UNITS	Nos
APPROX RATE	2,301
AMOUNT	9,204
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	No charges to be collected
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	04/03/25 5:36 PM
REMARKS	Excess material shifting from MHPL GV to Rampally
SIGNATURE	

INWARD	
Inward No: 11520	Dt: 5/3/25
MRN No:	Dt:
Received By: 10250308015	Sign: 8
MODI HOUSING PVT. LTD	