Purchase Order

Original

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 Details				
Stock Adjustment - -,	PO No	20250311049	Quote No	Nil
	PO Date	11 Mar 2025	Quote Date	11 Mar 2025
--,	Supply Type	Purchase Order	Requisition Num	20250311047

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	526.00	1.00	0%	526	0%	0%	0%	0	0	0	526
2	TILE7110-Tiles-Floor Tiles-Copper Cloudy-300X300mm-sqm	440.00	1.00	0%	440	0%	0%	0%	0	0	0	440
3	TILE5530-Tiles-Floor Tiles-Olimpia Begne-600X1200mm-sqm	259.00	1.00	0%	259	0%	0%	0%	0	0	0	259
								Total Amount ...	0	0	0	1,225

Rupees in words : One Thousand Two Hundred And Twenty Five Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Material delivered.
Delivery Location :	As given above.

INWARD
Inward No: 11384 Dt: 01/2/25
MRN No: Dt:
Received By: 20250313017 Sign:
MODI HOUSING PVT. LTD

inward No

11383

01/2/25

12/03/25 05:44:25 PM

Original

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.
Other Terms:	Tiles shifted from MHPL@ GMR to MHTR - stock adjustment purpose.

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.