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,

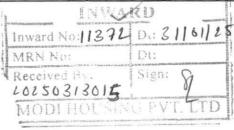
GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

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Supplier	Details			200000000000000000000000000000000000000				3					
Stock Adjustment						PO No		20250311048		Quote No		Nil	-
-, ,						PO Date		11 Mar 2025		Quote Date		11 Mar 2025	
						Supply Ty	ре			Requisition Num		20250311047	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	10.000	
1	TILE4294-Tiles-Floor Tiles- Vitrified-Ispira Stained Concrete Beige-600x1200mm-Sqm	55.00	1.00	0%	55	0%	0%	0%	0	0	0		55
2	TILE5781-Tiles-Floor Tiles- Vitrified-Ispira Stained Concrete Girgio-600x1200mm-Sqm	33.00	1.00	0%	33	0%	0%	0%	o	О	0		33
3	TILE1272-Tiles-Floor Tiles- Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm	40.00	1.00	0%	40	0%	0%	0%	0	0	0		40
4	TILE7281-Tiles-Floor Tiles- Vitrified-Ispira Urban Wood Natural-200x1200mm-Sqm	36.00	1.00	0%	36	0%	0%	0%	0	0	0		36
5	TILE8221-Tiles-Floor Tiles- Vitrified-Kajaria Dyna- 600x1200mm-Sqm	58.00	1.00	0%	58	0%	0%	0%	0	0	0		58

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	TILE5525-Tiles-Floor Tiles-			T		T						Origin
	Vitrified-Kajaria Williams Grey- 600x1200mm-Sqm	86.00	1.00	0%	86	0%	0%	0%	0	0	0	8(
7	TILE8969-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Vanilla -300X300mm-Sqm	1,066.00	1.00	0%	1,066	0%	0%	0%	0	0	0	1,066
ees in	words: One Thousand Three Hundre	ed And Seventy	F 0.1				Total Am	ount	0	0	0	1,374

Additional Specifications

Nill.

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.

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,
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.