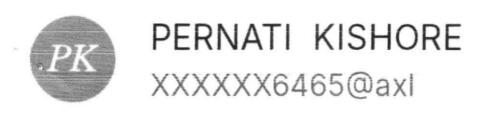
Modi GV Ventures LLP

Voucher No		: 24-5	-209
Paid to P. Kishere		Rs.	Ps.
towards fule charges -/ Bringing MY	K Latiant	· 764	00
for MS: Modern Marketing Associal MHTR - TG-07- T G599, Against PO- Rupees Seven hundred Supty Jour	1	/	
Cheque No. Deted Draw	wn on Bank		A Appropriate the designation of the control of the
Paid by Cash APPROVED		764	00
Prepared by Annual Property File F	tecelver's Signet	ure 26	



₹764

Banking Name : Pernati Kishore





Transfer Details



Transaction ID

T2505241255024478957382



Debited from



XXXXXXX0166

₹764

UTR: 662790421567











Send Again

View History

Split Expense

Share Receipt



Contact PhonePe Support

From Company:

Modi GV Ventures LLP

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

Hyderabad.

Hyderaba, Telangana, 500003 GSTNO:36ABUFM6980A1ZU Delivery Location: Vivopolis

Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist.

Secunderabad, Telangana, 500078

Suresh,9502232100

Supplier I	Details												
Modern Marketing Associates 16-8-240/3 Mani Home Apartments Near-SS Garden, Malakpet						PO No 202505150		Quote No			Nil		
Secunderabad, TG, 500036 GSTIN:36AAUPI7477H1ZZ MD Irfan Iliyas, 9848577547							PO Date 15 May 2025		Quote Date		15 May 2025		
modern 78665@gmail.com					Supply Ty	pe	Purchase Order		Requisition Num		20250515026		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount							
					IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete- 50kg-Bags	8.00	403.00	0%	3,224	0%	9%	9%	0	290	290		3,804
Addl Spec	40kg Bag	***************************************	the contract of the contract o					10					
Total Amount							0	290	290		3,804		
Rupees in	words: Three Thousand Eight Hund	red And F	our Only.										

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 2-3 days of PO

Delivery Location:

As given above.

Transport:

In our Scope (or) Extra at Actual.

Page 1 of 2

15/05/25 04:41:13 PM

Original

Advance Paid:

Rs.3,804/- by RTGS/NEFT.

Payment Terms:

100% Advance with PO.

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:

Delivery at Vivopolis site. Contact person Mr. Suresh /9502232100.

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.