

DEBIT VOUCHER

Modi GV Ventures LLP

Voucher No. _____

Acc. _____ Date: 24-5-2025

Paid to	P. Kishore	Rs.		Ps.	
towards	Auto charges for Bringing MYK Laticrete	764		00	
	for M/s. Modern Marketing Associates to				
	MHTR - TG-07-TG599, Against PO-20250515030				
Rupees	Seven hundred Sixty four 00				
Paid by	Cheque No. _____ Dated _____	Drawn on Bank			
	Cash				
			764	00	

Prepared by

[Signature]

APPROVED
20 MAY 2025
MANISH PARIKH
MANAGER FIN
CIT

Receiver's Signature

[Signature]



PERNATI KISHORE

XXXXXX6465@axl

₹764

Banking Name : Pernati Kishore



Transfer Details



Transaction ID

T2505241255024478957382



Debited from



XXXXXX0166

₹764

UTR: 662790421567



Send
Again



View
History



Split
Expense



Share
Receipt



Contact PhonePe Support



Purchase Order

Original

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,ShamirpetMedchal, Ranga Reddy Dist. Secunderabad,Telangana,500078 Suresh,9502232100
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Supplier Details												
Modern Marketing Associates 16-8-240/3 Mani Home Apartments Near-SS Garden, Malakpet Secunderabad, TG, 500036 GSTIN:36AAUPI7477H1ZZ MD Irfan Iliyas, 9848577547 modern78665@gmail.com						PO No	20250515030	Quote No	Nil			
						PO Date	15 May 2025	Quote Date	15 May 2025			
						Supply Type	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											
Total Amount ...									0	290	290	3,804
Rupees in words : Three Thousand Eight Hundred And Four Only.												

Terms and Conditions:-

Additional Specifications	Nil.
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 .

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.