

Purchase Order

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Delivery Location: Modi Properties Services 5-4-187/3&4, IInd FloorM.G road, RanigunjSecunderabad Secunderabad,Telangana,500003 --,04066335551
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Supplier Details												
ALG Telecom Services 4-7-19/16/1, 2 nd floor, Raghavendra Nagarm, Nacharam, Hyderabad, TG, 500076 GSTIN:36AONPA5742E1Z3 ALG Telecom, 9676216333 info@algtelecomservices.com						PO No	20250723001	Quote No	Nil			
						PO Date	23 Jul 2025	Quote Date	29 Jul 2025			
						Supply Type	Purchase Order	Requisition Num	20250723001			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	EQPT4710-Equipment-Telephone instrument---Nos.	6.00	614.34	0%	3,686	0%	9%	9%	0	332	332	4,350
Total Amount ...									0	332	332	4,350
Rupees in words : Four Thousand Three Hundred And Fifty Only.												

Terms and Conditions:-

Additional Specifications	Beetel C-11, Telephones.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Rs. 4,350/- by RTGS/NEFT.
Payment Terms :	After delivery and production of the bill.
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:	Nill.
Installation:	NA
Commissioning:	NA

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.



SKU
4710

TAX INVOICE

Original Copy
ALG/2025-26/75

ALG TELECOM SERVICES

4-7-19/16/1, 2nd Floor, Raghvendra Nagar, Nacharam,
Hyderabad, Telangana (TS-36) 500076, IN
+919676216333
info@algtelecomservices.com
GSTIN: 36AONPA5742E1Z3 PAN: AONPA5742E
Website: www.algtelecomservices.com

Amount Due:

INR 4,350.00

Issue Date:

21 - 07 - 2025

Due Date:

21 - 07 - 2025

Place of Supply:

TS (36)

Bill To

MODI PROPERTIES PVT LTD

5-4-187,2nd Floor,Soham Mansion,Mahatma Gandhi
Rd, Karbala Maidan, Rani Gunj, , secunderabad,
Telangana (TS-36) 500003, IN
GSTIN: 36AABCM4761E1ZM

Ship To

5-4-187,2nd Floor,Soham Mansion,Mahatma Gandhi Rd,
Karbala Maidan, Rani Gunj, , secunderabad, Telangana
(TS-36) 500003, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (INR)	Taxable Value (INR)	CGST (INR)	SGST (INR)	Amount (INR)
1	Beetel C-11 Basic Telephones	85171110	5.00	508.50	2,542.50	228.83 9%	228.83 9%	3,000.16
2	Beetel CLI With SPKR Telephone M59	85171110	1.00	1,144.00	1,144.00	102.96 9%	102.96 9%	1,349.92
6.00 Total @18%					3,686.50	331.79	331.79	4,350.08

Bank Name: AXIS BANK LTD

Account Number: 912020031066602

Branch Name: HIMAYATHNAGAR

IFSC Code: UTIB0000370

Total Taxable Value

INR 3,686.50

Total Tax Amount

INR 663.58

Rounded Off

(-) INR 0.08

Total Value (in figure)

INR 4,350

Total Value (in words)

INR Four Thousand Three Hundred Fifty Only

Terms & Conditions

- 1.Goods once sold will not be taken back.
- 2.Warranty: One Year (No warranty on physical damage, burnt & Tampering).
- 3.Interest @24% will be charged for payment overdue.

* Computer Generated Invoice Copy and Required No Signature*

Provider Signature

INWARD	
Inward No: 169	Dt: 21/7/25
IRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

APPROVED BY
29 JUL 2025
G. JAI KUMAR AGM-HR & Admin