

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
---------------	--	---

Supplier Details												
Swetha Computers & Pheripherals Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad Hyderabad, TG, 500003 GSTIN:36ACUFS2935A1ZZ Mr.Irfan, 9248091726 prudvi@modiproperties.com						PO No	20230622048	Quote No	Nil			
						PO Date	22 Jun 2023	Quote Date	22 Jun 2023			
						Supply Type		Requisition Num	20230622038			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	COMP5938-Peripherals-Hard Disk-512 GB SSD-Misc-Nos.	5.00	1,864.00	0%	9,320	0%	9%	9%	0	839	839	10,998
<b>Total Amount ...</b>									0	839	839	10,998

Rupees in words : Ten Thousands Nine Hundred And Ninety Eight 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:	By Purchaser
Advance Paid :	Rs.10,998/- by RTGS/NEFT.
Payment Terms :	100% advance payment.
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.

## Purchase Order

Original

Other Terms: For stock replenishing 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](mailto: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.