

Purchase Order

Original

From Company: GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAHCG4562D1ZP	Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana, 500078 Madhu, 7981951035
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Supplier Details												
Summit Sales LLP SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN: 36ACQFS2044C1Z7 Hamendra, 040-66335551 purchase@modiproperties.com						PO No	20231014010	Quote No	Nil			
						PO Date	14 Oct 2023	Quote Date	14 Oct 2023			
						Supply Type	Purchase Order	Requisition Num	20231014010			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM3018-Plumbing-CPVC Reducer Tee-- 20x15mm-Nos.	6.00	56.00	0%	336	0%	9%	9%	0	30	30	396
Total Amount ...									0	30	30	396

Rupees in words : Three Hundred And Ninety Six Only.

Terms and Conditions:-

- Additional Specifications : Nil.
- Tax : Inclusive of GST and other taxes.
- Delivery Date : Within 2 days of PO
- Delivery Location : As given above.
- Transport: By Purchaser
- Advance Paid : Nil
- Payment Terms : After material delivery and submission of bills.
- 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.

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Other Terms:

Collect from SLLP.

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.