

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													
R6 Infra plot no:15,Sy:157/1 & 157/2 Cheeryala keesara Mandal Medchal-Malkjiri Dist, TG, GSTIN:36ABFFR9437A1Z6 6281927894 r6infra05@gmail.com							PO No	20231026015	Quote No	Nil			
							PO Date	26 Oct 2023	Quote Date	26 Oct 2023			
							Supply Type	Purchase Order	Requisition Num	20231026011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	50.00	4,152.54	0%	2,07,627	0%	9%	9%	0	18,686	18,686	2,45,000	
Total Amount ...									0	18,686	18,686	2,45,000	
Rupees in words : Two Lakh Forty Five Thousands Only.													

Terms and Conditions:-

- RMC other terms : Batching report + cube test report must be provided.
- RMC specification: 310 kgs of cement to be added per cum.
- RMC quantity Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
- RMC line pump: Line / boom pump charges included.
- Payment Terms : Within 30 days of delivery and on production of bill.
- Tax : Inclusive of GST and all other taxes.
- Delivery Date : As per site Engineer's Request.
- Delivery Location : As per details given above
- Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

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.