

Purchase Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484
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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	20231121052	Quote No	Nil		
							PO Date	21 Nov 2023	Quote Date	21 Nov 2023		
							Supply Type		Requisition Num	20231121036		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STAT5901-Stationary-Paper A4--Misc-Bundles	10.00	283.00	0%	2,830	0%	6%	6%	0	170	170	3,170
<b>Total Amount ...</b>									0	170	170	3,170

Rupees in words : Three Thousand One Hundred And Seventy Only.

Terms and Conditions:-

## Purchase Order

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Payment Terms : After material delivery and on production of bill.  
Tax : Inclusive of GST and all other taxes.  
Delivery Date : Next day of PO  
Delivery Location : As per details given above  
Transport: By purchaser.  
Transportation Cost : NIL  
Advance Paid : NIL  
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser  
Remarks : For site & sales office works 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.