

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.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												
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com						PO No	20240323027	Quote No	Nill			
						PO Date	23 Mar 2024	Quote Date	23 Mar 2024			
						Supply Type		Requisition Num	20240323025			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TOOL1467-Tools-Plastic Gampa---425mm-Nos	5.00	126.00	0%	630	0%	9%	9%	0	57	57	743
2	TOOL9438-Tools-Spade with handle---Misc-Nos	5.00	131.00	0%	655	0%	9%	9%	0	59	59	773
Total Amount ...									0	116	116	1,516
Rupees in words : One Thousand Five Hundred And Sixteen Only.												

Terms and Conditions:-

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

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Other Terms: Collect from MHPL@Rampally.

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.