

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												
Trinity Technologies 6-3-248/4 Prem Nagar Khairatabad Hyderabad, TG, 500004 GSTIN:36APRPV5330E1ZK Suresh, 7032763844 trinity.techno3@gmail.com						PO No	20250714008	Quote No	089			
						PO Date	14 Jul 2025	Quote Date	03 Jul 2025			
						Supply Type	Purchase Order	Requisition Num	20250714006			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM3877-Plumbing-Water Meter--Misc-Nos.	1.00	42,000.00	0%	42,000	0%	9%	9%	0	3,780	3,780	49,560
Addl Spec	40mm size TT-2010 electromagnetic flow meter with totalizer and RS-485 output.											
Total Amount ...									0	3,780	3,780	49,560
Rupees in words : Forty Nine Thousands Five Hundred And Sixty Only.												

Terms and Conditions:-

Additional Specifications	Null.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	immediate
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	100% of PO value.
Payment Terms :	Within ____ days of delivery and on submission of bills.

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Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.
Other Terms: Nill.

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.