

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												
M/s Sri Satya Technologies 2ND FLOOR,1-7-281 TO 283/9/1,TIRUMALA COMPLEX S.D.ROAD, Opp TO WESTSIDE SHOWROOM SECUNDERABAD., TG, 500 003 GSTIN:36AFKPD6156R1ZT Sita Rama Swamy Devarakonda, 040-66812999 sstech.swamy@gmail.com						PO No	20250828012	Quote No				
						PO Date	28 Aug 2025	Quote Date	28 Aug 2025			
						Supply Type	Purchase Order	Requisition Num	20250828017			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	COMP8065-Peripherals-Ink Tank Printer-4500DW-Misc-Nos.	1.00	41,949.00	0%	41,949	0%	9%	9%	0	3,775	3,775	49,500
Addl Spec	Brother											
Total Amount ...									0	3,775	3,775	49,500
Rupees in words : Forty Nine Thousands Five Hundred Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 4 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	100 % of PO value.

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Payment Terms : 100% Advance
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.