

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
--	---

Supplier Details													
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, Medchal Malkajgiri, Telangana, 500062 Hyderabad, TG, 500062 GSTIN:36ADNFS2288J1ZF SRINIVAS REDDY MUPPA, 7207255678 slrmcplant@gmail.com							PO No	20230410002	Quote No	NIL			
							PO Date	10 Apr 2023	Quote Date	08 Apr 2023			
							Supply Type	Purchase Order	Requisition Num	20230408045			
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	49.00	4,661.00	0%	2,28,389	0%	9%	9%	0	20,555	20,555	2,69,499	
Addl Spec	Micro self compaction concrete (SCC)												
Total Amount ...							0	20,555	20,555				2,69,499
Rupees in words : Two Lakh Sixty Nine Thousands Four Hundred And Ninety Nine Only.													

Terms and Conditions:-

- RMC other terms : Batching report + cube test report must be provided.
- RMC specification: 280 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 7 days of delivery and on production of bill.
- Tax : Inclusive of GST and all other taxes.
- Delivery Date : Within 1 day of PO.

Purchase Order

Original

Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : We reserve the right to reject items not conforming to quality and specifications.

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.