

Ph :040 2790 6453
Mobile: 9949966500

Email id : siddarthenterprisess@yahoo.in

141285
1813122

GSTIN 36ABLFM7631F1Z3

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-03-2022 14:43:16



:copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderat
G S T No. : 36ABLFM7631F1Z3

86581

16.03.22 2:13:32

Supplier Details

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	86581	141285
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Novella 07- beige	30.00	1,080.00	0.00	18.00	38,232.00
Total Order Value . . .					38,232.00

Rupees : Thirty Eight Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Neelkamal" brand, with Arm Chair, White colour, CHR2061**Payment Terms** 50% Advance balance after delivery**Tax** GST included in above price.**Delivery Date** With in a week**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** 1 year guaranty with free replacement in case of mfg. defects.**Advance Paid** Rs. 19,000-00 by cheque**Other Terms** We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, Above order for club house purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		15:58	
Supplier				Req. No.		141285	
Material required before date:		17-03-2022		ID No.		74688	
No	Description	Size	Quantity	Units	Inward No	Date	
	Cafeteria						
1	Chairs-beige - 86581	Std	30	Nos			
2	Tables	3' X 3'	10	Nos			
3	Boottle cooler ✓	80 ltrs	01	Nos			
4	Ice cream freezer-glass top ✓	400 ltrs	01	Nos			
5	Pastry display-cold type ✓	Std	01	Nos			
6	Snacks display-Warm type ✓	Std	01	Nos			
7	Coffee machine (hire)	Std	01	Nos			
Remarks: - For Ght site club House Cafeteria purpose							
Prepared By		K.Sncha		Approved by		A Surcsh	
Sign. & Date		15-03-2022		Sign. & Date		15-03-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☒ Replenishing SSSLP stock
- ☐ Other

