

Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modifproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
AMTZ Medpolis Square 4554 Pvt Ltd			
		DC No	29913
		DC Date	21 Apr 2023
		PO No	20230410005
		PO Date	10 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	COMP7995-Peripherals-Smart Phone-Android-Misc-Nos	851712	1.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No. 3	Dt: 02-02-23
**N No: 20230505068	Dt: 05-05-23
Received By: A. Dharmesha	Sign: A. Dharmesha

AMS-4554

Purchase Order

Original

From Company:	AMTZ Medpolis Squire Pvt Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion MG Road Secunderabad Hyderabad, Telangana, 500003 GSTNO:36AAXCA5159L1ZV	Delivery Location: AMTZ 4554 Pvt Ltd
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Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II Floor Soham Mansion, M.G. Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com	PO No	20230410005	Quote No	Nil
	PO Date	10 Apr 2023	Quote Date	10 Apr 2023
	Supply Type		Requisition Num	20230408043

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	COMP7995-Peripherals-Smart Phone-Android--Misc-Nos	With Sim	1.00	8,453.39	0%	8,453	0%	9%	9%	0	761	761	9,975
Total Amount ...										0	761	761	9,975

Rupees in words : Nine Thousand Nine Hundred And Seventy Five Only.

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day
Delivery Location :	As given above.
Transport:	Included
Advance Paid :	Nil.
Payment Terms :	After delivery and submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Page 1 of 2

04/05/23 04:30:13 PM

Purchase Order

Original

Other Terms: For MRN, MIA Purpose. collect from SLLP

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.