Delivery Challan

Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details			
Billing Details	Shipping Details	DC No	29912
AMTZ Medpolis Square 801 Pvt Ltd		DC Date	21 Apr 2023
		PO No	20230420011
		PO Date	20 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

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 03 | Dt: 02-05-2023
MRN No: 20230505062 | Dt: 05-05-2023
Received By: A. Dharma Teje | Sign:
DPOLIS SQUARE PVT. LTD.

AMS-B01

21/04/23 02:33:38 PM

Purchase Order

Original

Company:	AMTZ Medpolis Square 801 Pvt Ltd	Delivery Location: AMTZ 801
	GSTNO:	

Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230420011	Quote No	Nil
	PO Date	20 Apr 2023	Quote Date	20 Apr 2023
	Supply Type		Requisition Num	20230420003

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	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day
Delivery Location :	As given above.
Transport:	By Purchaser
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.

Purchase Order

Original

Other Terms: For site use purpose. collect from SSLLP

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@modipropertic s.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.