Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
Summit Sales LLP SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36ACQFS2044C1Z7 Hamendra, 040-66335551 purchase@modiproperties.com	PO No	20230819087	Quote No	Nil
	PO Date	19 Aug 2023	Quote Date	19 Aug 2023
	Supply Type	Purchase Order	Requisition Num	20230819010

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	FIRE1672-Fire & Safety-Forged Brass Ball valve--20mm-Nos.	16.00	743.40	0%	11,894	0%	9%	9%	0	1,070	1,070	14,035
2	FIRE1057-Fire & Safety-Manual Call point-Addressible--Nos.	5.00	3,360.00	0%	16,800	0%	9%	9%	0	1,512	1,512	19,824
3	FIRE9515-Fire & Safety-RRL type A Hose pipe--63Dmm-Nos.	24.00	3,465.00	0%	83,160	0%	9%	9%	0	7,484	7,484	98,129
4	FIRE7441-Fire & Safety-SS Branch pipe--63Dmm-Nos.	12.00	1,155.00	0%	13,860	0%	9%	9%	0	1,247	1,247	16,355
								Total Amount ...	0	11,314	11,314	1,48,343

Rupees in words : One Lakh Forty Eight Thousands Three Hundred And Forty Three Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 01 days of PO

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Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil.
Payment Terms :	Within 01 days of delivery and on 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.
Other Terms:	Nill.
Weighment:	Weighment must be done near site before and after unloading. Payment shall be made on net weight.

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.