

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
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Supplier Details												
Stock Adjustment - -, --,						PO No	20230819048	Quote No	Nil			
						PO Date	19 Aug 2023	Quote Date	21 Aug 2023			
						Supply Type		Requisition Num	20230819012			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL9636-Steel-MS Dummy Plate---100Dmm-Nos	13.00	53.10	0%	690	0%	0%	0%	0	0	0	690
2	STEL2603-Steel-MS Elbow B class---80mm-Nos	4.00	177.00	0%	708	0%	0%	0%	0	0	0	708
3	STEL3746-Steel-MS Flange-Table E--80DmmX4Holes-Nos	75.00	185.85	0%	13,939	0%	0%	0%	0	0	0	13,939
4	STEL7984-Steel-MS Elbow-c class-150mm-Nos.	2.00	804.76	0%	1,610	0%	0%	0%	0	0	0	1,610
Total Amount ...									0	0	0	16,947
Rupees in words : Sixteen Thousands Nine Hundred And Forty Seven Only.												

Terms and Conditions:-

Tor steel specification / Brand :	NA
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO

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Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : .Stock adjustment

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@modipropertics.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.