Purchase Order

Original

From Company: Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SSLLP Stores @ VSC SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details Stock Adjustment - -, --,			
PO No	20230921059	Quote No	Nil
PO Date	21 Sep 2023	Quote Date	21 Sep 2023
Supply Type	Purchase Order	Requisition Num	20230921043

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	70.00	3,816.12	0%	2,67,128	0%	0%	0%	0	0	0	2,67,128
2	SACP8102-Sanitary CP-Wash basin-White--Nos.	50.00	986.48	0%	49,324	0%	0%	0%	0	0	0	49,324
3	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	50.00	961.70	0%	48,085	0%	0%	0%	0	0	0	48,085
								Total Amount ...	0	0	0	3,64,537

Rupees in words : Three Lakh Sixty Four Thousands Five Hundred And Thirty Seven Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Nil
Delivery Location :	As given above.
Transport:	NA.
Advance Paid :	Nil.

Payment Terms :	Nil.
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:	For stock adjustment purpose (old database PO No:94191 received on 15/09/23 & 20/09/23).

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.