

Purchase Order

Original

From Company:		Vista View LLP # 5-4-187/3&4, Soham Mansion, II floor, M.G Road, Secunderabad Hyderabad, Telangana, 500003 GSTNO:36AAUFV8287A1ZJ		Delivery Location: VGS Vista Grande at Suryapet Sy.No:745, Pillalmari villageOpp: Chandana Institute of Nursing, Suryapet, Telangana, 508376 --..--	
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		De	
PO No		20230613039		Quote No	
PO Date		13 Jun 2023		Quote Date	
Supply Type		Purchase Order		Requisition Num	
SNo.		Item Name		Qty	
Rate		Dis%		Taxable Amount	
1		STEL8653-Steel-MS Gate--Misc- Kgs		117.00	
Addl Spec		4800 x 1500		16,380	
IGST%		CGST%		SGST%	
0%		9%		9%	
IGST AMT		CGST AMT		SGST AMT	
0		1,474		1,474	
Total Amount		0		1,474	
Rupees in words : Nineteen Thousands Three Hundred And Twenty Eight Only.		Total Amount		19,328	

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 delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 1 days of PO

INWARD	
Inward No: 0013	Di: 25/07/23
MRN No: 20240129038 - 29/07/24	
Received By:	Signature
Vista View LLP	

Note: We have Received materials at site.

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Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : For Main gate Entrance.

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.