Purchase Order

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From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollarum Hyderabad,Telangana,500010 A.Suresh,9502232100

Supplier Details				
SHIVA BALAJI STEEL RAILING PLOT NO:34, D P Pally, Bahadurpally Jeedimetla,Hyderabad, Medchal Malkajgiri,Telangana-500055 Hyderabad, TG, 500055 GSTIN:36IXWPK5207G1ZY Mr. NARESH KUMAR, 7023523908 nareshbishnoi509@gmail.com	PO No	20241211008	Quote No	Nil
	PO Date	11 Dec 2024	Quote Date	11 Dec 2024
	Supply Type	Purchase Order	Requisition Num	20241211007

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL3993-Steel-MS Flat patti--25X3Tmm-Kgs	5.00	460.00	0%	2,300	0%	9%	9%	0	207	207	2,714
Addl Spec	SS flat patti size-32x3mm											
								Total Amount ...	0	207	207	2,714
Rupees in words : Two Thousand Seven Hundred And Fourteen Only.												

Terms and Conditions:-

Tor steel specification / Brand :	Grade SS 304, as per the approved sample, Rate per Kg 295+100 +60 bending and holes, GST extra.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and production of the bill
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 3 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 :	We reserve the rights to reject the items if not as per the specifications.

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.