

Purchase Order

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24-01-2022 17:16:01

Orig



84847

08.01.22 12:01:48

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	84847	164454
	Doc Date	24-01-2022	
	Quote No	NIL	
	Quote Date	22-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4"	150.00	32.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Block-A-Slab-1 and Column-2 and Block-B-Footings Curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

*Approved
NA delivd
Carbacev*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		24-01-2022	
Site & Phase :		Niligiri Heights		Time:		11:30	
Supplier:				Req. No.		181837	
Material required before date:			26.01.22		ID No.		73209
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing Pipe	STD	05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Block - A - Slab -1 and Column - 2 and Block - B - Footings Curing Purpose							
Prepared By		Vijay Raj		Approved by			
Sign & Date		24.01.2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
24 JAN 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

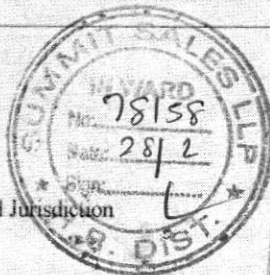
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2022

Customer Details		DC No.	19135
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	84847
		PO Date.	24-01-2022
		Req ID	73193
		Req Date	22-01-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164454
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

8446

INWARD	
Inward No: 8446	Dt: 28/2/22
MRN No: 104322	28/2/22
Received By: (R)	Sign: (R)
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory