



Purchase Order

Original

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M. G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SLLP Stores @ VSC

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details													
Stock Adjustment						PO No		20230819059		Quote No		Nil	
						PO Date		19 Aug 2023		Quote Date		19 Aug 2023	
						Supply Type		Purchase Order		Requisition Num		20230819031	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PAIN3462-Paints-White cement--25Kgs-Bags	1.00	567.04	0%	567	0%	0%	0%	0	0	0	567	
Total Amount ...										0	0	0	567
Rupees in words : Five Hundred And Sixty Seven Only.													

Terms and Conditions:-

Purchase Order

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Nil

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

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.

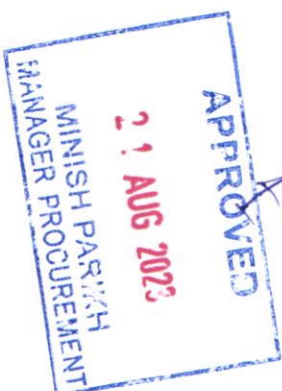
Other Terms:

For stock adjustment purpose.

Original

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@modiproperty.s.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.



Requisition Form

Company Name	Summit Sales LLP		Date	19 Aug 2023
Site Or Phase	SSLLP Stores @ VSC		Time	12:52:36
For Use In Flat/Villa/Other	Site use		Req.No.	20230819031
Material required before date				

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PAIN3462-Paints-White cement--25Kgs-Bags	1.00	0	1.00	567.00		

PO Num	Date	Type	Status
20230819059 ✓	19 Aug 2023	PO	Approved

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Ashaiyothi	For stock adjustment purpose.	19 Aug 2023 12:52:36 pm
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	19 Aug 2023 01:05:30 pm

Prepared By :- Ashaiyothi
Sign:-
Date :- 19 Aug 2023

APPROVED
21 AUG 2023
MINISH PARIKH
MINISH PARIKH
MINISH PARIKH

Approved By:-
Sign:-
Date:-

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