

Purchase Order

Original

|               |                                                                                                                            |                                                                                                                                                                |
|---------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Summit Sales LLP<br>5-4-187/3&4, 11nd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36ACQFS2044C1Z7 | Delivery Location: SSLP Stores @ VSC<br>SY NO 210 & 211RAMPALLY VILLAGE,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad, Telangana,500051<br>-,9155546784 |
|---------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                     |                                                             |       |        |      |                |             |       |                |          |                 |          |             |  |
|----------------------------------------------------------------------|-------------------------------------------------------------|-------|--------|------|----------------|-------------|-------|----------------|----------|-----------------|----------|-------------|--|
| Stock Adjustment                                                     |                                                             |       |        |      |                | PO No       |       | 20230819061    |          | Quote No        |          | Nil         |  |
|                                                                      |                                                             |       |        |      |                | PO Date     |       | 19 Aug 2023    |          | Quote Date      |          | 19 Aug 2023 |  |
|                                                                      |                                                             |       |        |      |                | Supply Type |       | Purchase Order |          | Requisition Num |          | 20230819035 |  |
|                                                                      |                                                             |       |        |      |                |             |       |                |          |                 |          |             |  |
| SNo.                                                                 | Item Name                                                   | Qty   | Rate   | Dis% | Taxable Amount | GST%        |       |                |          |                 |          | Amount      |  |
|                                                                      |                                                             |       |        |      |                | IGST%       | CGST% | SGST%          | IGST AMT | CGST AMT        | SGST AMT |             |  |
| 1                                                                    | CHEM1486-Chemical-BT Road Patching material---<br>25Kgs-Bag | 20.00 | 634.25 | 0%   | 12,685         | 0%          | 0%    | 0%             | 0        | 0               | 0        | 12,685      |  |
| Total Amount ...                                                     |                                                             |       |        |      |                |             |       |                | 0        | 0               | 0        | 12,685      |  |
| Rupees in words : Twelve Thousands Six Hundred And Eighty Five Only. |                                                             |       |        |      |                |             |       |                |          |                 |          |             |  |

Rupees in words : Twelve Thousands Six Hundred And Eighty Five Only.

Terms and Conditions:-

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.

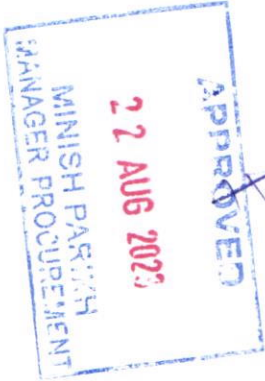
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Other Terms: For stock adjustment purpose.

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.com](mailto:purchase@modiproperty.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      |      | 12:56:24    |  |
| For Use In Flat/Villa/Other   |                                                         |               |                                                                                       | Site use           |                       |                         |           | Reg.No.   |      | 20230819035 |  |
| Material required before date |                                                         |               |                                                                                       |                    |                       |                         |           |           |      |             |  |
| S.No                          | Description                                             |               |                                                                                       | Qty Required       | Qty Available at Site | Order Qty               | Last Rate | Inward No | Date |             |  |
| 1                             | CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag |               |                                                                                       | 20.00              |                       | 6                       | 20.00     | 634.00    |      |             |  |
| PO Num                        |                                                         | Date          |                                                                                       | Type               |                       | Status                  |           |           |      |             |  |
| 20230819061                   |                                                         | 19 Aug 2023   |                                                                                       | PO                 |                       | Open PO                 |           |           |      |             |  |
| Sno                           | Role                                                    | User          | Remarks                                                                               |                    |                       |                         |           |           |      |             |  |
| 1                             | Purc-Data Entry Operator                                | Ashaiyothi    | For stock adjustment purpose.<br>System Generated: This Requisition Has Been Approved |                    |                       |                         |           |           |      |             |  |
| 2                             | Purc-Mgr                                                | Minish Parikh |                                                                                       |                    |                       |                         |           |           |      |             |  |
| Prepared By :- Ashaiyothi     |                                                         |               | Date And Time                                                                         |                    |                       | 19 Aug 2023 12:56:24 pm |           |           |      |             |  |
| Sign:-                        |                                                         |               | Date :- 19 Aug 2023                                                                   |                    |                       | 19 Aug 2023 01:06:05 pm |           |           |      |             |  |
| Approved By:-                 |                                                         |               | Sign:-                                                                                |                    |                       | Date:-                  |           |           |      |             |  |

APPROVED  
22 AUG 2023  
MINISH PARIKH  
MANAGER PROCUREMENT

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