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Original

Summit Sales I I P

SSLP Stores @ VSC

SY NO 210 & 211 RAMPALLY VILLAGE,
CHATTESAR MANDAL MEDCHAL MATRANGIRI

GHATKESAR MANDALMEDCHAL- MALKAJGIRI
H-Deemed to be University- 500051

-915546784

Supplier Details													
Stock Adjustment						PO No		20230819060		Quote No		Nil	
						PO Date		19 Aug 2023		Quote Date		19 Aug 2023	
						Supply Type		Purchase Order		Requisition Num		20230819033	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	3,500.00	1.18	0%	4,130	0%	0%	0%	0	0	0	4,130	
Total Amount ...									0	0	0	4,130	
Rupees in words : Four Thousand One Hundred And Thirty Only.													

NIII.

Inclusive of GST and other taxes.

III

As given above.

By Vendor or Purchaser

III.

III.

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03. Do not send to site.

Purchase Order

Original

Other Terms:

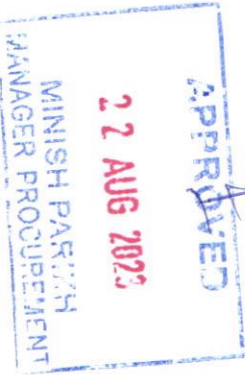
For stock adjustment purpose.

Measurement/quantity:

Payment shall be made on quantity delivered at site.

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	12:54:58
For Use In Flat/Villa/Other	Site use	Req.No.	20230819033
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BULL6364-Building Material-Spacers CC-All in one-Misc-Nos.	3,500.00	0	3,500.00	1.00		

PO Num	Date	Type	Status
20230819060 ✓	19 Aug 2023	PO	Waiting for Approval

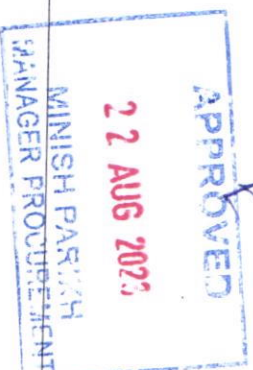
Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Ashaiyothi	For stock adjustment purpose.	19 Aug 2023 12:54:58 pm
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	19 Aug 2023 01:05:48 pm

Prepared By :- Ashaiyothi

Sign:-

Date :- 19 Aug 2023

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Approved By:-

Sign:-

Date:-

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