Purchase Order

Original

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

Supplier Details				
Stock Adjustment - -,	PO No	20230821006	Quote No	Nil
	PO Date	21 Aug 2023	Quote Date	21 Aug 2023
--,	Supply Type		Requisition Num	20230819047

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STAT4163-Stationary-pen-Red color-Cello Fine grip-Misc-Nos	195.00	7.08	0%	1,381	0%	0%	0%	0	0	0	1,381
								Total Amount ...	0	0	0	1,381

Rupees in words : One Thousand Three Hundred And Eighty One Only.

Terms and Conditions:-

Payment Terms :	Nil.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Nil.
Delivery Location :	As per details given above
Transport:	Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost :	Nil.
Advance Paid :	Nil.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Requisition Form

Company Name	Summit Sales LLP	Date	19 Aug 2023
Site Or Phase	SSLLP Stores @ VSC	Time	03:33:36
For Use In Flat/Villa/Other	Site use	Req.No.	20230819047
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STAT4163-Stationary-pen-Red color-Cello Fine grip-Misc-Nos	195.00	5	195.00	7.00		

PO Num	Date	Type	Status
20230821006	21 Aug 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Ashajyothi	For stock adjustment purpose.	19 Aug 2023 03:33:36 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	21 Aug 2023 10:37:16 am

Prepared By :- Ashajyothi

Sign:-

Date :- 19 Aug 2023

APPROVED
22 AUG 2023
MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

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

Remarks : 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@modipropertic 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.

APPROVED
22 AUG 2023
MINISH PARIKH
MANAGER PROCUREMENT