

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SLLP Stores @ VSC SY NO 210 & 211 RAMPALY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -9155546784
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Supplier Details													
Stock Adjustment						PO No		20230821005		Quote No		Nil	
						PO Date		21 Aug 2023		Quote Date		21 Aug 2023	
						Supply Type				Requisition Num		20230819046	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	16.00	43.42	0%	695	0%	0%	0%	0	0	0	695	
2	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	200.00	8.26	0%	1,652	0%	0%	0%	0	0	0	1,652	
3	PLUM7176-Plumbing-CPVC Elbow---25mmx45-Nos	333.00	9.66	0%	3,217	0%	0%	0%	0	0	0	3,217	
4	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	5.00	667.29	0%	3,336	0%	0%	0%	0	0	0	3,336	
5	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	50.00	74.42	0%	3,721	0%	0%	0%	0	0	0	3,721	
Total Amount ...									0	0	0	12,621	
Rupees in words : Twelve Thousands Six Hundred And Twenty One Only.													

Rupees in words : Twelve Thousands Six Hundred And Twenty One Only.

Terms and Conditions:-

Additional Specifications

Tax : Inclusive of GST and other taxes.

Delivery Date : Nil.

Purchase Order

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.

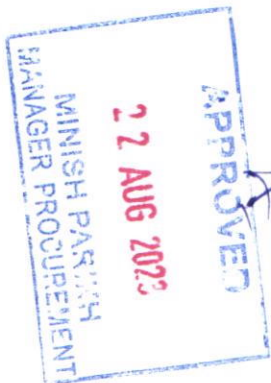
Other Terms:

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@modipropertics.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	03:31:48
For Use In Flat/Villa/Other	Site use	Req.No.	20230819046
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	16.00	14	16.00	43.00		
2	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	200.00	140	200.00	8.00		
3	PLUM7176-Plumbing-CPVC Elbow---25mmx45-Nos	333.00	277	333.00	10.00		
4	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	5.00	80	5.00	667.00		
5	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	50.00	81	50.00	74.00		

PO Num	Date	Type	Status
20230821005 ✓	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 03:31:48 pm
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	21 Aug 2023 10:36:55 am

APPROVED
22 AUG 2023
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By :- Ashajyothi

Sign:-

Date :- 19 Aug 2023

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

Approved By:-

Sign:-

Date:-

