7 PLUM5593	6 PLUN Pipe	5 PLUN 75mm	4 PLUN 75mm	3 PLUN Nos	2 PLUN 150D	1 PLUN Nos		SNo. Item Name	J	,	Stock Adjustment	Supplier Details	From Company:
45593-Plumbing-P\ 1-Nos	PLUM1545-Plumbing-PV Pipe100x600mm-Nos	PLUM7889-Plumbing-PV 75mmx45-Nos	PLUM4387-Plumbing-PV 75mmx45-Nos	42326-Plumbing-P	PLUM5377-Plumbing-PVC Rigid Pipe150DX6000Lmm-Nos	14416-Plumbing-P		Vame			tment	tails	
PLUM5593-Plumbing-PVC SWR-Plain Bend75mm-Nos	PLUM1545-Plumbing-PVC SWR-Double socket Pipe100x600mm-Nos	PLUM7889-Plumbing-PVC SWR-Door Tee75mmx45-Nos	PLUM4387-Plumbing-PVC SWR-Coupling 75mmx45-Nos	PLUM2326-Plumbing-PVC SWR-Clamp75mmx45-Nos	VC Rigid Pipe	PLUM4416-Plumbing-PVC-Rigid End Cap40mm-Nos							Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7
20.00	5.00	30.00	6.00	120.00	6.00	48.00		Qty					Mansion 0003
61.68	164.70	97.94	52.74	27.14	6.00 3,666.26	5.71		Rate					Л.G.Road
0%	0%	0%	0%	0%	0%	0%		Dis%					
1,234	824	2,938	316	3,257	21,998	274		Taxable Amount					
0%	0%	0%	0%	0%	0%	0%	IGST%		Supply Ty	PO Date	PO No		D
0%	0%	0%	0%	0%	0%	0%	CGST%		Туре				Slivery Loca
0%	0%	0%	0%	0%	0%	0%	SGST%	GS		21 Aug 2023	20230821004		Delivery Location: SSLLP Stores @ VSC SY NO 210 & 211RA GHATKESAR MANI Hyderabad,Telangana -,9155546784
0	0	0	0	0	0	0	IGST AMT	GST%		23	004		SSLLP Stores @ VSC SY NO 210 & 211RAMPALI GHATKESAR MANDALME Hyderabad,Telangana,500051 -,9155546784
0	0	0	0	0	0	0	CGST AMT		Requisition Num	Quote Date	Quote No		VSC 11RAMPA MANDALI ngana,5000
0	0	0	0	0	0	0	SGST AMT		n Num	G			SSLLP Stores @ VSC SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MA Hyderabad, Telangana, 500051 -,9155546784
1,234	824	2,938	316	3,257	21,998	274		Amount	20230819045	21 Aug 2023	Nil		SSLLP Stores @ VSC SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

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.

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 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

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, office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.

6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO

including delivery of defective material.

MINISH PASSIN 2 2 AUG 2075