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
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PO No	20230819064	Quote No	Nil
PO Date	19 Aug 2023	Quote Date	19 Aug 2023
Supply Type		Requisition Num	20230819038

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD6365-Hardware-Wall plug--Fisher- 5mm-Pkts	52.00	188.80	0%	9,818	0%	0%	0%	0	0	0	9,818
2	HARD6640-Hardware-Wall plug--Fisher-6mm-Pkts	29.00	177.00	0%	5,133	0%	0%	0%	0	0	0	5,133
3	HARD1877-Hardware-MS Nails--50mm-Kgs	5.00	136.88	0%	684	0%	0%	0%	0	0	0	684
								Total Amount ...	0	0	0	15,635

Rupees in words : Fifteen Thousands Six Hundred And Thirty Five Only.

Terms and Conditions:-

Additional Specifications	Nill.
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.
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@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
21 AUG 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Summit Sales LLP	Date	19 Aug 2023
Site Or Phase	SSLLP Stores @ VSC	Time	01:01:18
For Use In Flat/Villa/Other	Site use	Req.No.	20230819038
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	HARD6365-Hardware-Wall plug--Fisher- 5mm-Pkts	52.00	50	52.00	189.00		
2	HARD6640-Hardware-Wall plug--Fisher-6mm-Pkts	29.00	50	29.00	177.00		
3	HARD1877-Hardware-MS Nails--50mm-Kgs	5.00	0	5.00	137.00		

PO Num	Date	Type	Status
20230819064	19 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 01:01:18 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	19 Aug 2023 01:06:53 pm

Prepared By :- Ashajyothi

Sign:-

Date :- 19 Aug 2023

APPROVED
21 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