

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: SSLP Stores @ VSC SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -9155546784
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Supplier Details															
Stock Adjustment						PO No		20230819065		Quote No		Nil			
						PO Date		19 Aug 2023		Quote Date		19 Aug 2023			
						Supply Type		Purchase Order		Requisition Num		20230819039			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
1	PAIN4986-Paints-Black Oxide--1Kg -Bags	28.00	71.17	0%	1,993	0%	0%	0%	0	0	0	1,993			
						Total Amount ...						0	0	0	1,993
Rupees in words : One Thousand Nine Hundred And Ninety Three Only.															

Purchase Order

Original

Additional Specifications	Nil.
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@modiproperty.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	01:02:30	
For Use In Flat/Villa/Other	Site use		Req.No.	20230819039	
Material required before date					

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PAIN4986-Paints-Black Oxide--1Kg -Bags	28.00		2	28.00	71.00	

PO Num	Date	Type	Status
20230819065	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 01:02:30 pm
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	19 Aug 2023 01:07:07 pm

Prepared By :- Ashajyothi

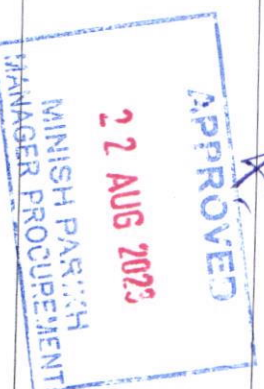
Sign:-

Date :- 19 Aug 2023

Approved By:-

Sign:-

Date:-



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