

Requisition Form

Company Name	Silveroak Villas LLP	Date	19 Aug 2023
Site Or Phase	Silver Oak Villas III	Time	11:32:12
For Use In Flat/Villa/Other	For Stock adjustment purpose	Req.No.	20230819017
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	46.00	10	46.00	32.00		
2	PLUM2265-Plumbing-PVC-Rigid Ball Valve--50mm-Nos	2.00	1	2.00	583.00		
3	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	8.00	0	8.00	125.00		
4	PLUM7462-Plumbing-PVC SWR-Door Bend--100mm-Nos	7.00	0	7.00	139.00		
5	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	2.00	15	2.00	203.00		
6	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	3.00	0	3.00	98.00		
7	PLUM4862-Plumbing-PVC-Rigid Tee--63mm PN6-Nos	1.00	7	1.00	77.00		
8	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	5.00	12	5.00	544.00		
9	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	1.00	0	1.00	32.00		

PO Num	Date	Type	Status
20230819034	19 Aug 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For Stock adjustment purpose	19 Aug 2023 11:32:12 am
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	19 Aug 2023 11:43:43 am

Purchase Order

Original

Company: Silveroak Villas LLP
 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road
 Secunderabad, TELANGANA, 500003
 GSTNO: 36ADBFS3288A2Z7

Delivery Location: Silver Oak Villas III
 Sy. No. 11, 12, 14, 15, 16, 17, 18, 294 Cherlapally
 Hyderabad, Telangana, 501301
 Prushotham, 9502177288

Supplier Details													
Stock Adjustment - - - -						PO No		20230819034		Quote No		Nil	
						PO Date		19 Aug 2023		Quote Date		19 Aug 2023	
						Supply Type				Requisition Num		20230819017	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PLUM2265-Plumbing-PVC-Rigid Ball Valve--50mm-Nos	2.00	582.92	0%	1,166	0%	0%	0%	0	0	0	1,166	
2	PLUM4862-Plumbing-PVC-Rigid Tee--63mm PN6-Nos	1.00	76.98	0%	77	0%	0%	0%	0	0	0	77	
3	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	46.00	31.86	0%	1,466	0%	0%	0%	0	0	0	1,466	
4	PLUM7462-Plumbing-PVCSWR-Door Bend--100mm-Nos	7.00	139.24	0%	975	0%	0%	0%	0	0	0	975	
5	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	3.00	97.94	0%	294	0%	0%	0%	0	0	0	294	
6	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	8.00	125.08	0%	1,001	0%	0%	0%	0	0	0	1,001	
7	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	1.00	31.86	0%	32	0%	0%	0%	0	0	0	32	
8	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	5.00	543.98	0%	2,720	0%	0%	0%	0	0	0	2,720	

Purchase Order

Original

PLUM2418-Plumbing-PVC SWR-Single Y -- 100mm-Nos	2.00	202.96	0%	406	0%	0%	0%	0	0	0	406
Rupees in words : Eight Thousand One Hundred And Thirty Five Only.											
Total Amount ...											8,135

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
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@modiproperties.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.