

Purchase Order

Original

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SSLP Stores @ VSC

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details												
Stock Adjustment						PO No		20230911035		Quote No		Nil
						PO Date		11 Sep 2023		Quote Date		11 Sep 2023
						Supply Type		Purchase Order		Requisition Num		20230911038
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	SACP7374-Sanitary CP-CP Angle Cock---Nos.	123.00	351.64	0%	43,252	0%	0%	0%	0	0	0	43,252
2	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	40.00	947.09	0%	37,884	0%	0%	0%	0	0	0	37,884
3	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	80.00	722.39	0%	57,791	0%	0%	0%	0	0	0	57,791
4	SACP2398-Sanitary CP-CP Short Body---Nos.	33.00	675.12	0%	22,279	0%	0%	0%	0	0	0	22,279
5	SACP6410-Sanitary CP-CP Shower Head---Nos.	65.00	729.24	0%	47,401	0%	0%	0%	0	0	0	47,401
6	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	110.00	1,053.74	0%	1,15,911	0%	0%	0%	0	0	0	1,15,911
7	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	104.00	2,834.98	0%	2,94,838	0%	0%	0%	0	0	0	2,94,838
8	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	73.00	3,816.12	0%	2,78,577	0%	0%	0%	0	0	0	2,78,577
9	SACP8102-Sanitary CP-Wash basin-White--Nos.	68.00	986.48	0%	67,081	0%	0%	0%	0	0	0	67,081
10	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	76.00	961.70	0%	73,089	0%	0%	0%	0	0	0	73,089
Total Amount ...						0	0	0	0	0	0	10,38,102

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Rupees in words : Ten Lakhs Thirty Eight Thousands One Hundred And Two Only.

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	NA
Delivery Location :	As given above.
Transport:	NA
Advance Paid :	Nil.
Payment Terms :	NA.
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 (old database POs :94191-sanitary , 96043-cp).

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.

94191 - Sanitary
96043 - CP

Requisition Form

Company Name	Summit Sales LLP	Date	11 Sep 2023
Site Or Phase	SSLLP Stores @ VSC	Time	04:30:52
For Use In Flat/Villa/Other	Site use	Req.No.	20230911038
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	SACP7374-Sanitary CP-CP Angle Cock---Nos.	123.00	✓	240	123.00	352.00	
2	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	40.00	✓	13	40.00	947.00	
3	SACP2398-Sanitary CP-CP Short Body---Nos.	33.00	✓	7	33.00	675.00	
4	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	104.00	✓	0	104.00	2,835.00	
5	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	110.00	✓	0	110.00	1,054.00	
6	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	80.00	✓	0	80.00	722.00	
7	SACP6410-Sanitary CP-CP Shower Head---Nos.	65.00	✓	0	65.00	729.00	
8	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white---Nos.	73.00	✓	3	73.00	3,816.00	
9	SACP8102-Sanitary CP-Wash basin-White--Nos.	68.00	✓	25	68.00	986.00	
10	SACP3411-Sanitary CP-Wash Basin Pedestal --Misc-Nos.	76.00	✓	19	76.00	962.00	

PO Num	Date	Type	Status
20230911035	11 Sep 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Ashayothi	For stock adjustment purpose.	11 Sep 2023 04:30:52 pm

Sno	Role	User	Remarks	Date And Time
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	11 Sep 2023 04:53:04 pm

Prepared By :- Ashajyothi

Sign:-

Date :- 11 Sep 2023

Approved By:-

Sign:-

Date:-

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

