

Purchase Order

Original

From Company:				Summit Sales LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7				Delivery Location: SLLP Stores @ VSC SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784							
Supplier Details															
Stock Adjustment								PO No	20230912071	Quote No	Nil				
								PO Date	12 Sep 2023	Quote Date	12 Sep 2023				
								Supply Type	Purchase Order	Requisition Num	20230912053				
SNo.		Item Name		Qty	Rate	Dis%	Taxable Amount	GST%							
								IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount	
1	TILE4987-Tiles-carpet Tile--500x500mm-sqm			100.00	164.00	0%	16,400	0%	0%	0%	0	0	0	16,400	
								Total Amount ...				0	0	0	16,400
Rupees in words : Sixteen Thousands Four Hundred Only.															
Terms and Conditions:-															

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Nil.
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.

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.

Requisition Form

Company Name		Summit Sales LLP		Date	12 Sep 2023
Site Or Phase		SSLLP Stores @ VSC		Time	04:56:22
For Use In Flat/Villa/Other		Site use		Req.No.	20230912053
Material required before date					

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	TILE4987-Tiles-carpet Tile--500x500mm-sqm	100.00	0	100.00	164.00		

PO Num	Date	Type	Status
20230912071	12 Sep 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Ashajyothi	For stock adjustment purpose.	12 Sep 2023 04:56:22 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	12 Sep 2023 05:08:21 pm

Prepared By :- Ashajyothi

Sign:-

Date :- 12 Sep 2023

Approved By:-

Sign:-

Date:-

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