

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		20-07-2021	
Site & Phase :		Niligiri Heights		Time:		15:30 AM	
Supplier				Req. No.		181635	
Material required before date:			25.7.21		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Staplers	BIG	5	No's		
2	markers	BIG	10	No's		
3	Cello tape (white colour)	BIG	10	No's		
4						
5						
6						
7						
8						
9						

Remarks: For site use purpose

Prepared By	P.sneha	Approved by	
Sign. & Date	20-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

PO NO: 78844

Purchase Order

Page(s) 1 Of 2

21-07-2021 11:23:44

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

78844

181635

Doc Date

21-07-2021

Quote No

Nil

Quote Date

04-05-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7593 - Stationery - other - Stapler - other - nos Big	3.00	186.00	0.00	18.00	65
2 7544 - Stationery - other - Marker - NA - nos Black and Blue	10.00	16.00	0.00	12.00	17
3 7514 - Stationery - other - Cello Tape - other - nos Big	5.00	57.75	0.00	18.00	34
Total Order Value . . .					1,1

Rupees : One Thousand One Hundred Seventy Eight and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**