

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	23-07-2021
Site & Phase :	Niligiri Heights	Time:	14:00 AM
Supplier		Req. No.	181639
Material required before date:	27.7.21	ID No.	

No	Description	Size	Quantity	Units	Inward No
1	LADIES SHOES	9	1	NO'S	
2					
3					
4					
5					
6					
7					
8					
9					

marks: For staff use purpose

Prepared By	P sneha	Approved by	
Sign & Date	23-07-2021	Sign & Date	

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

PO NO :- 78965

Purchase Order

1237

36-017-200's 8000's 16

Original / Office Copy / Purchase Inv Copy

To Company : **Modi Realty Pocharam LLP**S-4 187/354, 21st floor, Soham Mansion, MG Road, Secunderabad-500003

GST No. : 36AQP52084C127

Supplier Details

Summit Sales LLP

S-4 187/354, 21st floor, Soham Mansion, MG Road, Secunderabad

GSTIN : 36AQP52084C127

PIN-500003

M-21288433

Doc No	78965	181639
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
Supply Type	Supply	

Kind Attn : Hemendra/Prathibha

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
16155 - Miscellaneous - Safety Shoe - SA - pair Ledy D no	1.00	720.00	0.00	5.00	756.00
Total Order Value . . .					756.00

Rupees : Seven Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand : As per details given in the quotation

Payment Terms : After Delivery & Production of bill

Tax : Inclusive of all taxes

Delivery Date : Same day

Delivery Location : High Heels

pocharam

Phone : 884697484

Penalty For Delay : Nil

Transportation Cost : Transport cost shall be borne by us

Warranty : Nil

For: Modi Realty Pocharam LLP

Authorized Signature

Accepted the above Terms And Conditions

For: Summit Sales LLP

DATE : _____

SIGN : _____

DATE : 23/7/2021

Requisition Form

Company Name:		Modi Realty pocharam LLP	Date:		23-07-2021	
Site & Phase :		Niligiri Heights	Time:		14:00 AM	
Supplier			Req. No.		181638	
Material required before date:		27.7.21	ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
1	BOX FILE	SMALL	12	NO'S		
2	PUNCHING MACHINE	LARGE	5	NO'S		
3	STAPLERS	LARGE	5	NO'S		
4	STICK NOTES	SMALL	5	NO'S		
5						
6						
7						
8						
9						
Remarks: For site use purpose						
Prepared By		P.sneha	Approved by		5	
Sign. & Date		23-07-2021	Sign. & Date			

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

PONO: 78953

Purchase Order

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26-07-2021 10:03:10

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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	78953	181638
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7508 - Stationery - other - Box file - small - nos	12.00	36.00	0.00	18.00	509.76
2 7573 - Stationery - other - Punch - other - nos	3.00	126.00	0.00	18.00	446.04
3 7593 - Stationery - other - Stapler - other - nos	5.00	36.75	0.00	18.00	216.83
Small	5.00	45.00	0.00	18.00	265.50
4 7552 - Stationery - other - Note pads - other - nos					
Stick Notes (Small)					
Total Order Value . . .					1,438.13

Rupees : One Thousand Four Hundred Thirty Eight and Paise Thirteen 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

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Name : _____

Name : _____