

for closure of purchase order Data required from site/engineers:					
PO no.:	83801			PO date:	21/12/21
Req. no.:	13439			Req. date:	16/12/21
Material received	<input type="checkbox"/> Part <input checked="" type="checkbox"/> Full			MRN nos.:	
If material partially delivered then can balance material be ordered by new requisition/PO	<input checked="" type="checkbox"/> No further material required and PO can be closed. <input checked="" type="checkbox"/> No material cannot be ordered by new PO. <input checked="" type="checkbox"/> PO can be closed and balance material can be ordered by new requisition.			Can PO be closed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks by engineer: Material received from MPPL.					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
J. Soundarya	[Signature]	4/3/22	Bharat Varur	[Signature]	04/03/2022
Data required from accounts:					
Are any bills received wrt to this PO.			<input type="checkbox"/> Yes for full PO <input type="checkbox"/> Yes for part of PO <input checked="" type="checkbox"/> No.		
Scan ID nos. of advice for credit to supplier					
Remarks by Accountants: Bill not received					
Notes: 1. Accountants to attach hard copy of purchase voucher.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	[Signature]	5/3/22			
Action taken by purchase:					
Status of PO			<input type="checkbox"/> PO closed and email sent to supplier. <input type="checkbox"/> PO open material awaited.		
Status of proof of delivery:			<input type="checkbox"/> Proof of delivery received. <input type="checkbox"/> Proof of delivery not available with site or purchase.		
Original barcoded PO available			<input type="checkbox"/> Yes <input type="checkbox"/> No – certified copy received from accounts.		
Original bill available			<input type="checkbox"/> Yes <input type="checkbox"/> No – certified copy obtained from supplier.		
Supplier's ledger available			<input type="checkbox"/> Yes <input type="checkbox"/> No		
Advice for credit to supplier			<input type="checkbox"/> Prepared for entire PO <input type="checkbox"/> Part of PO and PO closed. <input type="checkbox"/> Prepared for part of PO and balance material awaited.		
Remarks by purchase:					
Prepared by	Sign	Date	Purchase manager	Sign	Date
				nnn	
Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.					

PO - **CANCELLED**
5/3

Purchase Order

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21-12-2021 1:04:55 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

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	83801	13439
Doc Date	21-12-2021	
Quote No	Nil	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

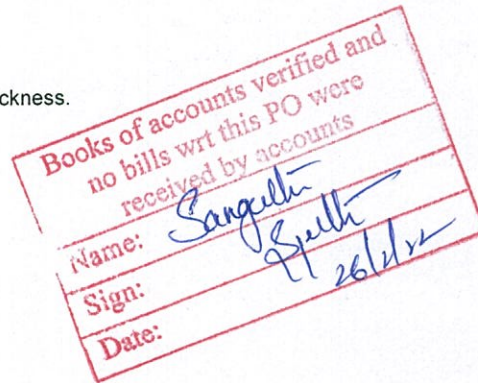
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 50 nos	200.00	15.23	0.00	5.00	3,198.30
Total Order Value . . .					3,198.30

Rupees : Three Thousand One Hundred Ninty Eight and Paise Thirty Only.

Terms and Conditions :-**Specification /** Items shall be of min.20mm maximum 25mm thickness.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to qty and specs. Above order for Block no. 119 North side lobby(Stillt floor) purpose.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks****CANCELLED**PO -
L
513For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____


Name : _____

Date : ___/___/___

Requisition Form ¹⁵⁶⁸

Company Name:		G.V.Discovery Centers		Date:	16.12.2021	
Site & Phase:		GENOPOLIS		Time:	17:38	
Supplier:				Req. No.	13439	
Material required before :		Urgent		ID No.	72172	
No	Description	Size	Quantity	Units	Inward No	Date
1	Shahabad stones	2' X2' -	50	Nos		
Remarks: For Block no 119 North side lobby (Stilt floor)						
Prepared by		brahman		Approved by		Bharat Varur
Sign. & Date		16.12.2021		Sign. & Date		16.12.2021

83801


Bharat V.
16/12/2021.

Purchase Order

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21-12-2021 1:04:55 PM

Origin



83801

5:35:00

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

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	83801	13439
Doc Date	21-12-2021	
Quote No	Nil	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__