Material not required at site
cancelled.

Form for closure of purchase order

Data required from site/engineers: Part material recived			
PO no.:	81095	PO date:	28/9/21
Req. no.:	140796	Req. date:	25/09/21
Material received	☑ Part □ Full	MRN nos.:	99242, 99157
If material partially delivered then can balance material be ordered by new requisition/PO	☑ No further material required and PO can be closed. □ No material cannot be ordered by new PO. □ PO can be closed and balance material can be ordered by new requisition.	Can PO be closed?	☑ Yes □ No
Remarks by engineer: –			
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
Sneha.p	Sneha	4/3/22	A. Suresh	[illegible]	4/3/22

Data required from accounts:

Are any bills received wrt to this PO.	□ Yes for full PO ☑ Yes for part of PO □ No.
Scan ID nos. of advice for credit to supplier	
Remarks by Accountants: part Bill Received on 05-01-22 & 11-01-22 Scan ID's: 93461 & 94067	

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
S. N[illegible]	[illegible]	04-03-2022			

Action taken by purchase:

Status of PO	☑ PO closed and email sent to supplier. □ PO open material awaited.
Status of proof of delivery:	☑ Proof of delivery received. □ Proof of delivery not available with site or purchase.
Original barcoded PO available	☑ Yes □ No – certified copy received from accounts.
Original bill available	☑ Yes □ No – certified copy obtained from supplier.
Supplier's ledger available	□ Yes ☑ No
Advice for credit to supplier	□ Prepared for entire PO ☑ Part of PO and PO closed. □ Prepared for part of PO and balance material awaited.
Remarks by purchase: Material not required at site.	

Prepared by	Sign	Date	Purchase manager	Sign	Date
Kavitha				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.

Clo PO
5/3

Form for closure of purchase order dt 3-3-22 ver2

Purchase Order

81095
27.09.21 3:07:17

 28-Sep-21 12:31:37 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	81095	140796
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *TAGUS*	126.00 up Received	571.57	0.00	18.00	84,981.03
			Total Order Value . . .		**84,981.03**

Rupees : Eighty Four Thousand Nine Hundred Eighty One and Paise Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for B Block larger staircase and lobby area, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill partial pending

20895 → 11/12/21 → 26,978.10

bal. Amt : 58,002.93 ₹/-

part bill

20878 → 11/12/21 → 26978.10

Bal amount receivable.

Part Material Received.

Cancelled

doc not deb PO 4/513.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

Site: G.H-T

DC No. 4067
Date : 15/11/2021
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 81095
P.O. / W.O. Date : 28-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2' (Tagout)	40 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 11699 Dt: 15/11/21
MRN No: 99242 Dt: 15/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12:16

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 15/11/2021.

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

Site: G.H.T

DC No.	4063
Date	: 11/11/2021
Vehicle No.	: TS10OB3123
P.O. / W.O. No.	: 81095
P.O. / W.O. Date	: 28-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		40 Boxes

INWARD
Inward No: 11695 Dt: 12/11/21
MRN No: 99157 Dt: 13/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 11/11/2021.

For SUMMIT SALES LLP

11 Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20895
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-12-2021
	PO No.	81095
	PO Date.	28-09-2021
	Req ID	69756
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-09-2021
	Loc Req No	140796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes TAGUS	69072100	40	571.57	22,862.80	18	4,115.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,862.80	4,115.30
	2,057.65	2,057.65	Total Invoice Amount	26,978.10	

Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 88217 Date: 11/12 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20895
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-12-2021
	PO No.	81095
	PO Date.	28-09-2021
	Req ID	69756
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-09-2021
	Loc Req No	140796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes TAGUS	69072100	40	571.57	22,862.80	18	4,115.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,862.80	4,115.30
	2,057.65	2,057.65	Total Invoice Amount	26,978.10	

Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 88217 Date: 11|12 Sign: L

Subject to Hyderabad Jurisdiction