

Form for closure of purchase order

Data required from site/engineers:

PO no.:	84083	PO date:	30/12/21
Req. no.:	165556.	Req. date:	29/12/21
Material received	☒ Part ☐ Full	MRN nos.:	102162, 102163, 102164.
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:

Scan ID - 98493.

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hand copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Zahir			<i>[Signature]</i>	<i>[Signature]</i>	28/02/22

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	21466
Remarks by Accountants:	part bill Received PO value 1,20,962.
Received bills value 1,12,933	

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. Sridhar	<i>[Signature]</i>	4/3/22			

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:

Prepared by	Sign	Date	Purchase manager	Sign	Date

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 closed



Purchase Order

Page(s) 1 Of 2

28-02-2022 13:48:18

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	84083	165556
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	32.00	36.00	0.00	18.00	1,359.36
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	215.00	72.00	0.00	18.00	18,266.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	85.00	95.00	0.00	18.00	9,528.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	7.00	469.00	0.00	18.00	3,873.94
5 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
6 4596 - Electrical - other - MCB - 16Amps - nos	62.00	117.00	0.00	18.00	8,559.72
7 4605 - Electrical - other - MCB - 6Amps - nos	66.00	117.00	0.00	18.00	9,111.96
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	78.00	95.00	0.00	18.00	8,743.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	180.00	72.00	0.00	18.00	15,292.80
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	50.00	60.00	0.00	18.00	3,540.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	360.00	37.00	0.00	18.00	15,717.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	33.00	201.00	0.00	18.00	7,826.94
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB9900	570.00	12.00	0.00	18.00	8,071.20
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	88.00	16.00	0.00	18.00	1,661.44
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	110.00	7.50	0.00	18.00	973.50

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : ..

Purchase Order

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28-02-2022 13:48:18

Original / Office Copy / Purchase Div Copy

17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
18 4796 - Electrical - other - Modular TV Socket - NA - Nos	19.00	51.00	0.00	18.00	1,143.42
Total Order Value . . .					120,962.98
Rupees : One Lakh(s) Twenty Thousand Nine Hundred Sixty Two and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Block no- 01, 10, 11, 26, 26, 55 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content :-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2022

Customer Details		DC No.	18335
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
GSTIN: 36ABCFM6774G2ZZ		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
Description of Goods		HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	33
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	570
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	88
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		110
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	19
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INWARD

Inward No: 15118

Dt: 11/01/22

MRN No: 102162

Dt: 11/01/22

Received By: Secw

Sign: DG

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 10-01-2022

Customer Details		DC No.	18332
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	32
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	215
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	85
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
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INWARD	
Inward No: 15116	Dis: 11/1/22
MEN No: 102163	Dis: 12/1/2022
Received By: <u>Securify</u>	Sign: <u>RGS</u>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

DC No.	18333
DC Date.	10-01-2022
PO No.	84083
PO Date.	30-12-2021
Req ID	72505
Req Date	29-12-2021
Loc Req No	165956

Description of Goods		HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	180
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360
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INWARD	
Inward No: 15117	D: 11/1/22
MRN No: 102164	D: 12/01/2022
Received By: Sedwath	Signature: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory